



ANNUAL REPORT
TOWN OF
WHITEFIELD, NH
1998

ANNUAL REPORT
OF THE SELECTMEN OF
WHITEFIELD, NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31, 1998

THIS REPORT WAS PRINTED BY SHERWIN DODGE
PRINTERS.

PLEASE BRING IT WITH YOU TO TOWN MEETING.

TOWN VOTING AND TOWN MEETING WILL BE HELD AT THE
AUDITORIUM OF THE C.D. MCINTYRE BUILDING.

BUSINESS MEETING, TUESDAY, MARCH 9, 1999
7:30 PM

POLLS OPEN: 10:00 AM - 6:00 PM

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Absentee Ballot Voting at Morrison Nursing Home
Gert Rock, Ruth Jordan, and Alice Dexter

Photo by Eileen Alexander

The Town of Whitefield dedicates the 1998 Annual Report to all the volunteers who worked on putting up our new playground.

The playground is a wonderful addition to the Town, and we wish to thank all of them for their time and effort.



Photo by Eileen Alexander

TOWN OFFICERS

		TERM EXPIRES
MODERATOR:	Kenneth Russell, Jr.	2000
TREASURER:	Linda Mai	2000
TOWN CLERK:	Jonna Robinson (Also Appointed Tax Collector)	2000
SELECTMEN:	Alan McIntyre	1999
	Michael Lalumiere	2000
	Kenneth Jordan	2001
SUPERVISORS OF THE CHECKLIST:		
	Gary Roy	1999
	Dawn Giroux (Resigned)	2001
	Colleen Malone	2003
TRUSTEES OF THE TRUST FUNDS:		
	Francis Matott	1999
	Carol Littlefield	2000
	Catherine Burns	2001
LIBRARY TRUSTEES:		
	Sherrill Harris	1999
	Wendy Joseffy	1999
	Kathleen Dunlap	2000
	Eileen Alexander	2001
	Frederick Vashaw	2001
CEMETERY TRUSTEES:		
	Joseph Elgosin	1999
	Chester Thomas	2000
	Albert Morancie, Sr.	2001

Selectmen meet the second, fourth, and fifth Mondays at 5:30 pm at the Town Office.

PUBLIC WELFARE SUPERVISORS: Board of Selectmen

PLANNING BOARD:

Stanley Holz, Chairman, Larry Rexford, John Tholl, William Robinson, Raymond Belanger, Robert Diblasi, Chuck Lockhart, Sam Chase, and Mike Lalumiere, BOS Rep.

ZONING BOARD OF APPEALS:

Frank Mai, Robert Stiles, Virgil Hammon

POLICE DEPARTMENT:

Joseph C. Ciccarelli, Chief
Paul Ingersoll, Jr., Corporal
Stephen Cox, Patrolman
Rick Brown, Patrolman

HIGHWAY DEPARTMENT: Greg Hatfield, HWY Foreman

WATER/SEWER DEPARTMENT: William Robinson

Planning Board meets the second Tuesday of each month at 7:00 pm at the Town Office.

IMPORTANT PHONE NUMBERS

Town Clerk/

Tax Collector	M-F 9am-4pm	837-9871
	Thursdays till 6pm	

Selectmen's Office		837-2551
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Police Department	EMERGENCY NUMBER	911
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Ambulance	EMERGENCY NUMBER	911
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Fire Department	TO REPORT A FIRE	911
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Police Department	NON-EMERGENCY	837-9086
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Fire Department	NON-EMERGENCY	837-2655
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Town Garage		837-2202
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Sewer Treatment Plant		837-9571
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Water Department		837-9237
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Public Library	Hrs: Mon 9am-Noon	837-2030
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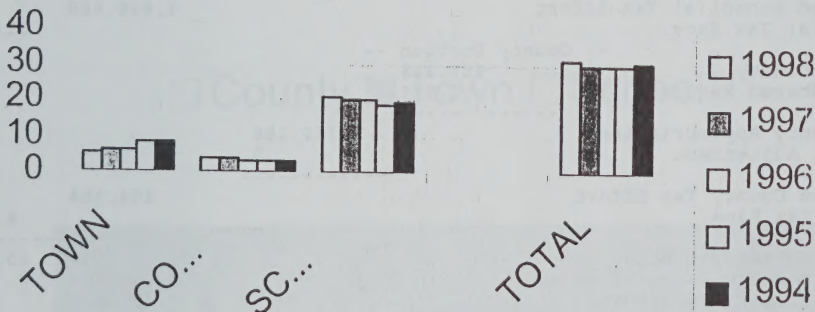
T&TH 2-8pm

Sat 10am-5pm

COMPARISON OF TAX RATE

	1998	1997	1996	1995	1994
TOWN	5.34	5.77	6.25	8.03	8.18
COUNTY	4.06	3.61	3.22	3.14	3.15
SCHOOL	<u>21.04</u>	<u>20.03</u>	<u>20.31</u>	<u>18.44</u>	<u>19.12</u>
	30.80	29.41	29.78	29.61	30.45

COMPARISON OF TAX RATE



SUMMARY INVENTORY OF VALUATION

Land	\$28,649,323
Buildings	\$51,840,440
Utilities	<u>\$ 8,028,400</u>
Total Valuation Before Exp.	\$88,518,163
Less: Elderly/Blind Exmpt.	<u>1,295,150</u>
Net Valuation on Which	
Tax Rate is Computed	\$87,223,013

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, NH 03302-0487
1998 Tax Rate Calculation

Town/City of: WHITEFIELD

Tax
Rates

Appropriations 2,276,657
Less: Revenues 1,940,141
Less: Shared Revenues 16,372
Add: Overlay 125,080
War Service Credits 20,200

Net Town Appropriation 465,424
Special Adjustment 0

Approved Town/City Tax Effort 465,424
Municipal Tax Rate

5.34

-- School Portion --
Due to Local School 0
Due to Regional School 1,899,743
Less: Shared Revenues 33,057

Net School Appropriation 1,866,686
Special Adjustment 0

Approved School(s) Tax Effort 1,866,686
School(s) Tax Rate

21.40

-- County Portion --
Due to County 357,235
Less: Shared Revenues 2,877

Net County Appropriation 354,358
Special Adjustment 0

Approved County Tax Effort 354,358
County Tax Rate

4.06

Combined Tax Rate
Total Property Taxes Assessed 2,686,468
Less: War Service Credits (20,200)
Add: Village District Commitment(s) 0

30.80

Total Property Tax Commitment 2,666,268

-- Proof of Rate --
Net Assessed Valuation Tax Rate Assessment

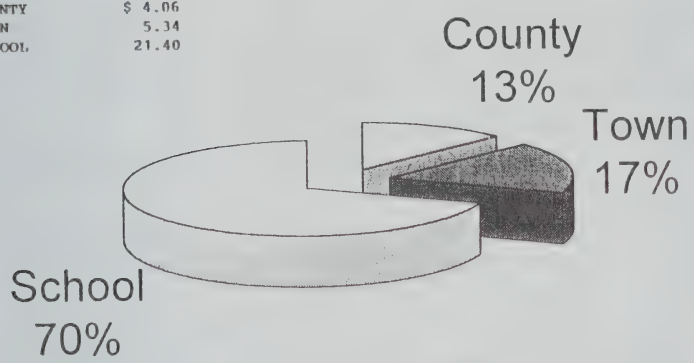
87,223,013 30.80 2,686,468

Concord NH
12/7/98

Town of Whitefield 1998 Tax Rate

Total Tax Rate - \$30.80 Per Thousand

COUNTY	\$ 4.06
TOWN	5.34
SCHOOL	21.40



☐ County
 ☒ Town
 ☐ School



Mike Lalumiere, Owner of Silent Pond Shafts
Photo by Eileen Alexander

TREASURER'S REPORT

Cash on Hand, January 1, 1998: \$977,625

Plus 1998 Receipts:

Tax Collector \$2,675,785

Town Clerk 209,525

Selectmen 752,966

\$3,638,276

\$4,615,901

Less:

By Paid Order Selectmen -\$3,743,885

Balance, December 31, 1998:

Fleet Checking Account \$506,512

PDIP Investment Account 365,504

\$ 872,016

Balance, December 31, 1998:

Recreation Special Revenue Fund 2,819

SEWER DEPARTMENT
12/31/98

PURPOSE OF APPROPRIATION	1998 APPROP	1998 ACTUAL	1999 PROPOSED
Operator Wage	\$ 19,208	\$ 18,979	\$ 19,784
Asst Op Wage	1,500	1,440	1,500
Collector Wage	2,500	2,034	2,500
Labor	2,500	1,889	2,500
FICA/Medicare	1,800	1,868	1,800
W/C-U/C	1,400	1,003	1,400
Telephone	800	820	800
Electricity	16,000	17,625	16,000
Water Rents	550	495	550
Repairs/Supplies	10,000	8,378	10,000
Office Supplies	500	347	500
Fuel/Gas/Oil	250	99	250
Chemicals	50	---	50
Miscellaneous	1,200	983	1,200
Ref/Reim/Overpay	500	10	500
C.D.	2,157	---	2,157
Heating Fuel	<u>---</u>	<u>537</u>	<u>---</u>
	\$60,915	\$56,507	\$61,491

INCOME

Sewer Usage	\$56,600	\$56,646	\$56,600
Sewer Hook-Up	500	1,500	1,000
Reimb. Uncollect.	3,500	5,089	3,600
Int. Income	<u>315</u>	<u>294</u>	<u>291</u>
	\$60,915	\$63,529	\$61,491

WATER DEPARTMENT
12/31/98

PURPOSE OF APPROPRIATION	1998 APPROP	1998 ACTUAL	1999 PROPOSED
Wages	\$ 26,870	\$ 21,540	\$ 26,870
Collector	2,825	2,360	2,825
Labor	12,000	11,844	12,000
FICA/Medicare	3,000	2,734	3,000
W/C-U/C	2,050	1,913	2,050
Telephone	3,700	3,953	3,700
Equipment Hire	2,000	50	2,000
Outside Labor	2,000	2,254	2,000
Electricity	35,000	29,005	35,000
Heat	1,000	459	1,000
Repairs/Supplies	22,000	72,395	22,000
Office Supplies	1,000	454	1,000
Gas/Oil/Tires	1,400	673	1,400
Mlg./Misc./Meals	2,000	1,121	2,000
Ref/Reimb/Overpay	700	97	700
Taxes	3,500	2,632	3,500
Water Testing	3,000	2,208	3,000
Corrosion Control	4,000	2,460	4,000
Water Main	---	---	1,000
Truck	2,500	---	---
Computer	1,000	122	1,000
Bray Hill			
Tank Ext.	18,582	18,582	---
	\$150,127	\$176,856	\$130,045

INCOME

Water Rents	\$124,627	\$122,738	\$119,545
Job Works	4,000	4,194	2,000
Reimbursements	8,000	10,278	7,000
Int Income	500	831	500
Stumpage	12,000	12,863	0
Hook-ups	1,000	1,000	1,000
	150,127	151,902	130,045

WATER DEPARTMENT
FINANCIAL STATEMENT

Cash on hand 1/1/98 \$ 130,607.15

INCOME:

Water Rents	\$ 122,737.56	
Job Works	4,193.63	
Reimbursements	10,277.55	
Int Income	830.54	
Timber Cut	12,862.87	
Investment Acct. Int.	7,675.47	
Hook-ups	<u>1,000.00</u>	
		\$ 159,577.62

EXPENSES:

Superintendent	\$ 21,539.97	
Collector Wage	2,360.11	
Labor	11,843.69	
FICA/Medicare	2,734.42	
W/C,U/C	1,913.46	
Telephone	3,952.69	
Equipment Hire	50.00	
Outside labor	2,254.00	
Electricity	29,005.35	
Heat	458.71	
Repairs/Supplies	72,394.61	
Office Supplies -	453.75	
Gas/Oil/Tires	672.79	
Mlg./Misc./Meals	1,120.98	
Ref/Reimb/Overpay	97.40	
Taxes	2,632.19	
Water Testing	2,208.00	
Corrosion Control	2,460.00	
Bray Hill Tank	18,582.00	
Computer	<u>122.45</u>	
		\$ 176,856.57

Cash on hand 12/31/98 \$ 113,328.20

SUMMARY OF WARRANTS
FISCAL YEAR ENDED DECEMBER 31, 1998

CREDITS

REMITTANCES TO TREASURER:

	1998	1997	PRIOR
Property Taxes	\$2,309,079.14	\$ 335,732.63	
Land Use Change	8,100.00	1,250.00	
Yield Taxes	9,768.52	788.87	
Utilities	160,035.65	30,420.15	
Interest	4,097.71	20,270.30	

ABATEMENTS MADE:

Property Taxes	8,819.22	1,268.07
Land Use Change	250.00	
Utilities	661.49	527.74

UNCOLLECTED TAXES END OF YEAR:

Property Taxes	378,102.93	-12.62
Yield Taxes	4,090.97	
Utilities	33,523.97	

TOTAL CREDITS	\$2,916,529.60	390,245.14
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SUMMARY OF WARRANTS
FISCAL YEAR ENDED DECEMBER 31, 1998

DEBITS

UNCOLLECTED TAXES:

	1998	1997	PRIOR
Property Taxes		\$335,318.70	
Land Use Change		1,250.00	
Yield Taxes		788.87	
Utilities		30,936.51	

TAXES COMMITTED:

Property Taxes	\$2,693,221.76	1,268.07
Land Use Change	8,050.00	
Yield Taxes	13,859.49	
Utilities	194,123.08	

OVERPAYMENTS:

Property Taxes	2,779.53	401.31
Land Use Change	300.00	
Utilities	98.03	11.38

INTEREST COLLECTED ON
DELINQUENT TAXES

4,097.71	20,270.30
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TOTAL DEBITS

\$2,916,529.60	\$390,245.14
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SUMMARY OF TAX SALE ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1998

DEBITS	1997	1996	1995
Balance of Unredeemed Taxes/Beg. of F.Y.		102,450.92	94,820.68
Liens Executed During F.Y.	161,032.64		
Interest & Costs Collected After Lien Execution	3,778.57	7,164.90	31,133.93
Costs	2,650.50		
Added Deed Cost			13.00

TOTAL DEBITS	\$167,461.71	\$109,615.82	\$125,967.61
CREDITS			
Remittances to Treasurer:			
Redemptions	\$ 54,131.46	\$ 34,853.47	\$ 94,833.68
Int.&Costs After Lien Execution	4,848.07	7,164.90	31,133.93
Abatements of Unredeemed Taxes	318.71	23.00	
Unredeemed Liens Bal. End of Year	108,163.47	67,574.45	

TOTAL CREDITS	\$167,461.71	\$109,615.82	\$125,967.61

TOWN CLERK

Debits:

Motor Vehicle Permits Issued		\$198,029.00
Dog Licenses Issued:		
Town of Whitefield	\$2,746.00	
State of NH (Fees)	1,067.00	
		3,813.00
Filing Fees		6.00
Fees		6,234.45
Marriage Licenses &		
V.S. State Fees		1,443.00
		209,525.45

Credits:

Remittances to Treasurer:		
Motor Vehicle Permits		198,029.00
Dog Licenses		3,813.00
Filing Fees		6.00
Fees		6,234.45
Marriage Licenses &		
V.S. State Fees		1,443.00
		209,525.45

Fees - 1998

Permits	2,616	198,029.00
Marriages	19	855.00
Dogs	462	3,238.00
UCC	118	1,686.45
Filing Fees	6	6.00
MVSF	2,015	4,030.00
VS	66	588.00
TF	406	513.00
Dogs Civil Forf.	23	575.00
Misc. Fees	5	5.00
		\$209,525.45

RECEIPTS

Town Clerk

Motor Vehicle Permits	\$198,029.00
Dog Licenses	3,813.00
Filing Fees	6.00
Fees	6,234.00
Marriage Licenses/V.S. State Fees	<u>1,443.00</u>
	209,525.00

STATE OF NEW HAMPSHIRE

Shared Revenue	69,000.00
Highway Block Grant	51,033.00
State Sewer Bond Reimbursement	64,322.00
Railroad Tax Credit	4,652.00
Rooms & Meals Tax	<u>29,206.00</u>
	218,213.00

INCOME FROM DEPARTMENTS

Police Department:

Court Fines	1,585.00
Ordinance Fines	901.00
Parking Tickets	1,190.00
Witness Fees	792.00
Special Duty	3,717.00
Report Copies	475.00
Miscellaneous	2,226.00
Ambulance Fees	11,347.00
Ambulance Appr./Town of Dalton	1,500.00
Town Officer's Income	210.00
Highway Department	2,094.00
Fire Department	403.00
Planning Board	1,837.00

Transfer Station:

Sale of Recyclables	2,766.00
Fees	10,887.00
Clean-Up Day	20.00
Pay-Per-Bag Income	18,100.00
Grants	2,194.00
Cemetery	740.00
Recreation Department	<u>2,355.00</u>
	62,984.00

OTHER RECEIPTS & REIMBURSEMENTS

Unemployment	1,565.00
Worker's Compensation	20,826.00
Property/Liability	<u>2,675.00</u>
	25,066.00

OTHER:

Tax Collector	2,675,785.00
Interest on Deposits	22,766.00
Sale of Town Property:	
Highway Truck	1,275.00
Payment in Lieu of Taxes:	
Whitefield Family Health Center	2,906.00
Highland House	18,000.00
Whitefield Power & Light	250,000.00
Weeks Hospital	1,065.00
McIntyre Apartments	9,024.00
Rental of Town Property	162.00
Postage Reimbursement	24.00
Gas Tax Refund	1,423.00
Miscellaneous	1,085.00
Whitefield Power & Light/	
Road Work Contribution	24,000.00
Welfare Reimbursements	908.00
Bond Proceeds:	
Rural Development/Fuel Farm	60,000.00
Route 3 Sewer	8,050.00
Transfer from Park Street	
Cemetery Trust Fund	1,682.00
Transfers from Capital Reserves:	
James River Landfill Closure	1,405.00
Highway Road Grader	3,720.00
Landfill Closure	4,100.00
Highway Equipment Replacement	20,000.00
Cruiser	14,758.00
G.I.S.	350.00

	<u>\$3,122,488.00</u>
TOTAL RECEIPTS	\$3,638,276.00

DISBURSEMENTS

General Government	\$287,615.00
Public Safety - Police	136,495.00
Public Safety - Fire	36,745.00
Public Safety - Ambulance	32,072.00
Hepatitis B Vaccine	116.00
Safety Supplies/Training	1,000.00
Highways/Streets/Bridges	248,103.00
Street Lights	18,172.00
Transfer Station	70,121.00
Street Sewer Mnt. & Repair	3,441.00
Health & Welfare	13,174.00
Culture & Recreation	19,462.00
Economic Development	1,927.00
Principal/Long Term Notes	79,381.00
Interest/Long Term Notes	61,078.00
Special Revenue Funds:	
--Library	22,500.00
--Airport	5,200.00
--Airport Insurance	2,425.00
--Cemetery	17,549.00
--Band Concerts	4,500.00
Capital Reserve	30,000.00
Warrant Articles	221,934.00
Tax Lien - Offset by Receipts	161,275.00
School District Assessment	1,872,939.00
Coos County Assessment	357,235.00
Encumbrances Paid in 1998:	
--Airport Fuel Farm	39,426.00

TOTAL GENERAL FUND DISBURSEMENTS \$3,743,885.00

PAYMENTS

GENERAL GOVERNMENT EXPENSES

EXECUTIVE OFFICE

Selectmen's Salaries:	
Alan McIntyre, Chairman	\$ 1,000.00
Kenneth Jordan	1,000.00
Michael Lalumiere	1,000.00
Telephone	1,343.00
Tax Map Update	600.00
Registry of Deeds	500.00
Training	445.00
Service Contracts	1,571.00
Advertising & Public Notices	1,747.00
Dues & Subscriptions	221.00
Office Supplies	2,086.00
Postage	3,921.00
Rentals & Repairs	1,006.00
Books & Forms	628.00
Mileage/Travel/Misc.	920.00
Salaries/Selectmen's Office:	
Judith Ramsdell	24,622.00
Kathy Dunlap	4,174.00
Rebecca Towne	36.00
Moderator	191.00
Sound System Rental	200.00
Town Report	1,715.00
	<hr/>
	48,926.00
Less Reimbursements	<hr/>
	-170.00
Net Expenditure	48,756.00
Appropriation	<hr/>
	51,100.00
Balance of Appropriation	\$ 2,344.00

ELECTION, REGISTRATION & VITAL STATISTICS

Jonna Robinson, Town Clerk	\$12,528.00
Kathy Dunlap, Deputy Town Clerk	5,636.00
Audit	4,919.00
Dog Tags & Licenses	212.00
Supervisor's Salaries	654.00
Advertising & Public Notices	232.00
Printing & Supplies	109.00
Ballot Clerks	976.00
Meals	269.00
Postage	4.00

25,539.00

Less Reimbursements	<u>-9,409.00</u>
Net Expenditure	16,130.00
Appropriation	<u>27,386.00</u>
Balance of Appropriation	11,256.00

FINANCIAL ADMINISTRATION

Assessing	10,500.00
Jonna Robinson, Tax Collector	12,197.00
Kathy Dunlap, Deputy Tax Collector	4,660.00
Tax Bills	368.00
Treasurer's Salary (Linda Mai)	500.00
Sweetsoft Ambulance Billing Support	595.00
Inf. Sys. Data Proc.(Bus. Mgmt.)	<u>2,555.00</u>
	31,375.00
Appropriation	<u>34,116.00</u>
Balance of Appropriation	2,741.00

JUDICIAL/LEGAL/CONSULTING

Defense Proceedings	5,272.00
Other Legal/Consulting Expenses	1,362.00
Consultant Forester	<u>166.00</u>
	6,800.00
Appropriation	<u>26,000.00</u>
Balance of Appropriation	\$19,200.00

PLANNING & ZONING

Registry of Deeds	\$ 182.00
Clerical	496.00
Advertising & Public Notices	459.00
Postage	405.00
Miscellaneous	<u>43.00</u>
	1,585.00
Less Reimbursements	<u>-1,837.00</u>
Net Expenditure	252.00
Appropriation	<u>5,000.00</u>
Balance of Appropriation	5,252.00

GENERAL GOVERNMENT BUILDINGS

Town Hall/Cleaning Labor	2,888.00
Town Hall/Electricity	2,246.00
Town Hall/Fuel	686.00
Water/Town Buildings	747.00
Sewer/Town Buildings	275.00
Town Hall/Repairs & Mnt.	5,734.00
Town Hall/Eqpt. & Supplies	10,459.00
Fire Station/Cleaning Labor	1,263.00
Fire Station/Mnt. & Repairs	2,494.00
Fire Station/Electricity	1,732.00
Fire Station/Fuel	1,621.00
Highway Garage/Mnt. & Repairs	1,465.00
Highway Garage/Electricity	1,335.00
Highway Garage/Fuel	<u>928.00</u>
	33,873.00
Appropriation	<u>40,193.00</u>
Balance of Appropriation	\$ 6,320.00

INSURANCE

Property/Liability

Geo. M. Stevens	\$ 100.00
NHMA-PLIT, Inc.	<u>31,337.00</u>
	31,437.00
Less Reimbursements	<u>-2,675.00</u>
Net Expenditure	28,762.00
Appropriation	<u>32,000.00</u>
Balance of Appropriation	3,238.00

Health Insurance

Matthew Thornton	48,985.00
Appropriation	<u>45,500.00</u>
Overdraft	-3,485.00

Life/Disability Insurance

NHMA Health Trust	1,738.00
Appropriation	<u>1,700.00</u>
Overdraft	-38.00

FICA	14,713.00
Appropriation	<u>19,500.00</u>
Balance of Appropriation	4,787.00

Medicare	4,916.00
Appropriation	<u>6,000.00</u>
Balance of Appropriation	1,084.00

Police Retirement/NH Rtmt. Sys.	3,978.00
Appropriation	<u>4,500.00</u>
Balance of Appropriation	522.00

Employee Retirement/NH Rtmt. Sys.	8,113.00
Appropriation	<u>9,000.00</u>
Balance of Appropriation	\$ 887.00

Unemployment/Comp. Funds	\$ 1,988.00
Less Reimbursements	<u>-1,565.00</u>
	423.00
Appropriation	<u>2,500.00</u>
Balance of Appropriation	2,077.00
NHMA Dues	753.00
Appropriation	<u>753.00</u>
Balance of Appropriation	0.00
Worker's Comp/Comp. Funds of NH	16,767.00
Less Reimbursements	<u>-20,826.00</u>
Net Expenditures	4,059.00
Appropriation	<u>22,000.00</u>
Balance of Appropriation	26,059.00
OTHER GENERAL GOVERNMENT	
North Country Council	1,656.00
Appropriation	<u>1,656.00</u>
Balance of Appropriation	0.00
Community Action Program	2,000.00
Appropriation	<u>2,000.00</u>
Balance of Appropriation	0.00
Information Booth	2,472.00
Appropriation	<u>2,000.00</u>
Overdraft	\$ -472.00

PUBLIC SAFETY

POLICE DEPARTMENT

Salaries	\$118,311.00
Telephone	2,272.00
Dues/Subscriptions	260.00
Office Supplies	306.00
Postage	115.00
Repairs/Supplies/Equipment	865.00
Gasoline	2,777.00
Computer Supplies	266.00
Cruiser Maintenance/Repairs	3,198.00
Firearms & Ammunition	415.00
Mileage & Meals	351.00
Uniforms	903.00
Equipment	3,874.00
Training/Seminars	663.00
Juvenile Diversion	1,350.00
Books & Periodicals	<u>571.00</u>
	136,497.00
Less Reimbursements	<u>-10,885.00</u>
Net Expenditure	125,612.00
Appropriation	<u>136,977.00</u>
Balance of Appropriation	11,365.00

AMBULANCE

Payroll	16,620.00
Training	2,018.00
Phone	1,542.00
Gasoline	700.00
Equipment	2,719.00
Supplies	2,267.00
Maintenance	<u>6,206.00</u>
	32,072.00
Less Reimbursements	<u>-12,847.00</u>
Net Expenditures	19,225.00
Appropriation	<u>31,500.00</u>
Balance of Appropriation	\$12,275.00

CIVIL DEFENSE

Appropriation	\$ 100.00
Expenditure	<u>0.00</u>
Balance of Appropriation	100.00

SAFETY SUPPLIES/TRAINING

Appropriation	1,000.00
Expenditure	<u>1,000.00</u>
Balance of Appropriation	0.00

HEPATITIS B VACCINE

Appropriation	500.00
Expenditure	<u>116.00</u>
Balance of Appropriation	384.00

FIRE DEPARTMENT

Salaries: Warden & Asst. Wardens	900.00
Fire Chief	1,000.00
Clerk	100.00
Firemen's Salaries	13,848.00
Telephone	1,686.00
Dues & Subscriptions	437.00
Supplies	4,693.00
Repairs & Maintenance	2,728.00
Gas & Oil	842.00
Equipment	8,885.00
Training	1,397.00
Employee Physicals	<u>229.00</u>
	36,745.00
Less Reimbursements	<u>-403.00</u>
Net Expenditures	36,342.00
Appropriations	<u>36,000.00</u>
Overdraft	\$ -342.00

HIGHWAYS, STREETS, BRIDGES & SANITATION

HIGHWAYS/STREETS/BRIDGES

Highway Salaries	\$ 84,283.00
Training	569.00
Physicals & Drug Testing	489.00
Telephone	1,470.00
Contract Services	5,088.00
Shop Supplies	4,467.00
Gas & Grader Fuel	5,623.00
Lubricants/Motor Oil	715.00
Vehicle Repairs/Mnt.	33,050.00
Chloride	6,924.00
Street Signs	2,456.00
Oxygen/Acetylene	276.00
Asphalt/Hot Mix/Cold Patch	56,105.00
Mileage/Travel/Meals	1,710.00
Uniforms	2,453.00
Culverts	3,271.00
Sidewalk Mnt. & Repairs	545.00
Salt	11,485.00
Sand & Gravel	21,048.00
Roadside Mowing	1,727.00
Capital Equipment	2,942.00
Dam Repairs	<u>1,407.00</u>
	248,103.00
Less Reimbursements	<u>- 2,094.00</u>
Net Expenditures	246,009.00
Appropriation	<u>242,554.00</u>
Overdraft	-3,455.00

STREET LIGHTS

Expenditures	18,172.00
Appropriation	<u>19,000.00</u>
Balance of Appropriation	\$ 828.00

TRANSFER STATION	
Transfer Station Salaries	\$24,080.00
Contract Services	219.00
Supplies	4,077.00
Diesel Fuel & Oil	310.00
Mnt. & Repairs	6,975.00
Tipping Fees	12,794.00
Permits/Testing/Engineering	3,954.00
Phone	640.00
Electricity	1,377.00
Propane	56.00
Transportation	6,124.00
Hazardous Waste Collection	1,909.00
Pay-Per-Bag Purchases	4,437.00
Demolition Trailer Cover	429.00
Paving	384.00
Mileage/Training/Meals	180.00
Uniforms	258.00
Glass Bunker	<u>1,919.00</u>
	70,122.00
Less Reimbursements	<u>-33,967.00</u>
Net Expenditure	36,155.00
Appropriation	<u>86,209.00</u>
Balance of Appropriation	50,054.00

SEWER MAINTENANCE & REPAIRS	
Sewer Mnt. Labor	578.00
Repairs & Supplies	<u>2,863.00</u>
	3,441.00
Appropriation	<u>6,000.00</u>
Overdraft	2,559.00

HEALTH & WELFARE

HEALTH OFFICER	
J. F. Ciccarelli	1,000.00
Appropriation	<u>1,000.00</u>
Balance of Appropriation	\$ 0.00

PUBLIC WELFARE

Electric	\$ 1,086.00
Heat & Oil	715.00
Rentals	7,085.00
Mortgage Payments	1,070.00
Food & Other	<u>1,707.00</u>
	11,663.00
Less Reimbursements	<u>-908.00</u>
Net Expenditure	10,755.00
Appropriation	<u>16,000.00</u>
Balance of Appropriation	5,244.00

VET SERVICE

Expenditures	510.00
Appropriation	<u>500.00</u>
Overdraft	-10.00

CULTURE & RECREATION

MEMORIAL DAY

Ingerson-Smith Post	500.00
Appropriation	<u>500.00</u>
Balance of Appropriation	0.00

PARKS & RECREATION

Recreation Payroll	6,281.00
Rec. Equipment & Supplies	579.00
Bus/Mileage Expenses	2,703.00
Community Day	927.00
Advertising	104.00
Swimming Lesson Program	1,200.00
Hockey Hut Maintenance	229.00
Electricity Common/Rink	1,513.00
P&P Repair Mnt. & Supplies	<u>5,427.00</u>
	18,963.00
Appropriation	<u>17,800.00</u>
Overdraft of Appropriation	\$-1,163.00

ECONOMIC DEVELOPMENT

Economic Development	\$1,927.00
Appropriation	<u>7,250.00</u>
Balance of Appropriation	5,323.00

DEBT SERVICE

PRINCIPAL - LONG TERM NOTES

Ct. Nat. Bank-Sewer Bond	\$40,000.00
Less Reimbursements	<u>-40,000.00</u>
Net Expenditure	0.00
Appropriation	<u>40,000.00</u>
Balance of Appropriation	40,000.00

Farmers Home Administration/

Industrial Park Bond	6,917.00
Appropriation	<u>6,982.00</u>
Balance of Appropriation	65.00

Farmers Home Administration/

Water Bond	17,464.00
Appropriation	<u>12,262.00</u>
Overdraft	-5,202.00

Connecticut National Bank/

Transfer Station Bond	15,000.00
Appropriation	<u>15,000.00</u>
Balance of Appropriation	0.00

INTEREST/LONG TERM NOTES

Connecticut National Bank/

Sewer Bond	23,839.00
Less Reimbursements	<u>-24,322.00</u>
Net Expenditure	-483.00
Appropriation	<u>25,095.00</u>
Balance of Appropriation	25,578.00

Farmers Home Admin./	
Industrial Park Bond	\$ 3,839.00
Appropriation	<u>3,773.00</u>
Overdraft	-66.00

Farmers Home Administration/	
Water Bond	32,606.00
Appropriation	<u>37,808.00</u>
Balance of Appropriation	5,202.00

Connecticut National Bank/	
Transfer Station	795.00
Appropriation	<u>795.00</u>
Balance of Appropriation	0.00

INTEREST/TAX ANTICIPATION NOTES	
Tax Anticipation Notes	0.00
Appropriation	<u>7,500.00</u>
Balance of Appropriation	7,500.00

CAPITAL RESERVE FUND	
Ambulance	15,000.00
Fire Truck	<u>15,000.00</u>
	30,000.00
Appropriation	<u>30,000.00</u>
Balance of Appropriation	0.00

SPECIAL REVENUE FUNDS	
Library	22,500.00
Appropriation	<u>22,500.00</u>
Balance of Appropriation	0.00

Band Concerts	4,500.00
Appropriation	<u>4,500.00</u>
Balance of Appropriation	\$ 0.00

CEMETERY

Vandalism Repairs	\$ 1,500.00
Common Ground/Mowing Services	5,750.00
Flowers	77.00
Repairs/Supplies/Mnt.	940.00
PSNH	123.00
Payroll	<u>9,160.00</u>
	17,550.00
Less Reimbursements	<u>-2,422.00</u>
	15,128.00
Appropriation	<u>24,000.00</u>
Balance of Appropriation	8,872.00

AIRPORT

Mt. Washington Regional Airport	5,200.00
Appropriation	<u>5,200.00</u>
Balance of Appropriation	0.00
Airport Insurance	2,425.00
Appropriation	<u>2,425.00</u>
	\$ 0.00



New owners of "The Regal Manna"

Pamela Willey, Katrina Willey, Chrystie Walter and Gabrielle Walter

Photo by Jill Brooks

WARRANT ARTICLES

Road Paving Program - Article #15	\$98,000.00
Cruiser - Article #12	21,949.00
G.I.S. - Article #14*	825.00
Route 3 North Sewer - Article #2*	8,088.00
Playground/Paving - Article #19	25,000.00
Highway Truck - Article #13	37,000.00
White Mt. Mental Health-Article#21	2,862.00
Expendable Trust/Water Dept.-Art.#16	10,000.00
Weeks Home Health - Article #20	7,210.00
North Country Elderly - Article #23	3,000.00
Caleb Group - Article #22	3,000.00
Whitefield Family Health Center Article #24	5,000.00

	<u>221,934.00</u>
Less Reimbursements	<u>-43,196.00</u>
Net Expenditures	178,738.00
Appropriation	<u>881,981.00</u>
Balance of Appropriation	\$703,243.00

* - Balance Encumbered - 1999



Jon Wood, Golf-Pro at the Mt. Washington Hotel, instructing students
of the Whitefield Elementary School Sixth Grade

Photo by Eileen Alexander

SALARIES

TOWN OFFICE

Judith Ramsdell, Admin. Asst.	\$24,622.18
Jonna Robinson, Town Clerk/ Tax Collector	24,725.07
Kathleen Dunlap, Deputy Town Clerk/ Tax Collector/Water&Sewer Col.	<u>18,863.84</u>
	68,211.09

RECREATION DEPARTMENT

Adrianna Champney, Director	1,750.00
Jacyln Comeau	924.44
Timothy Baylies	856.20
Elsbeth Richardson	930.16
Kiera Russell	951.36
Molly Harris	121.03
Martha Harris	<u>748.05</u>
	6,281.24

INFORMATION BOOTH

Erica Joseffy	587.10
Emily Jacobs	803.40
James Doucette	440.33
Molly Harris	<u>641.18</u>
	2,472.01

HEALTH OFFICER

Joseph Ciccarelli	1,000.00
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SEWER DEPARTMENT

William Robinson, Operator	18,978.96
Rebecca Towne, Asst. Operator	<u>1,440.00</u>
	20,418.96

WATER DEPARTMENT

John Severance, Superintendent	18,312.47
William Robinson, Superintendent	<u>3,412.50</u>
	\$21,724.97

SALARIES - CONTINUED

POLICE DEPARTMENT

Joseph Ciccarelli, Chief	\$32,559.84
Paul Ingersoll, Jr., Corporal	28,043.05
Stephen Cox, Patrolman	26,705.94
Rick Brown, Patrolman	17,748.30
Donna Pallaria, Clerk	15.50
Heidi Way, Clerk	7,535.50

SPECIALS

Paul Ingersoll, Sr.	1,844.50
Justin Carter	1,786.50
Jason Henry	348.75
Richard Elliott	<u>2,300.25</u>
	118,888.13

PUBLIC WORKS DEPARTMENT

John Severance	3,166.72
Corey Hall	19,897.59
Gregory Hatfield	30,342.22
William Thompson	4,817.50
Ed Tibbets	19,848.49
David O'Connor	10,820.00
Jeffrey Hatfield	1,860.54
Maynard L'Heureux	6,690.00
Gary George	2,366.00
Patricia Howland	1,147.25
William Robinson	3,240.00
Walter Morton, III	552.50
John Brown	3,867.00
Camden White	350.21
David Estes, Sr.	3,671.96
David Glidden, II	<u>19,058.36</u>
	\$131,696.34

Public Works Department Allocation:

Highway Department	\$ 84,147.40
Cemetery	9,159.48
Landfill	24,079.65
Treatment Plant	1,888.13
Sewer Dept.	577.99
Water Dept.	<u>11,843.69</u>
	\$131,696.34



Albert Morancie, Sr.

Photo by Eileen Alexander

[illegible]

Pine Street	39,479	39,479	19,893	3,115		23,008
Park Street	33,489	2,700	36,189	165	1,835	168
					1,832	

Walker-Gove/Lib.	1,500	1,500	708	103	811
E.H.Jordan/Lib.	500	500	236	52	288
M.Hamilton/Lib.	2,000	2,000	536	133	669

Weeks Family/Cem. Lot Mt.	5,000	5,000	1,897	361	35	2,223
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Whitefield Police	1,963	419	124	543
Scholarship	1,963	419	124	543

Whitefield Cem. Assoc.	833	833	149	47	196
A.B. White Post	100	100	497	14	511

Rplcmt.	91,088	91,088	1,652	4,865	6,517
Fire Rescue Vehicle	0	15,000	0	20	20
Revaluation	21,900	21,900	4,690	1,395	6,085

Revaluation	21,900	4,690	1,395	6,085
Landfill Closure	3,318	705	77	0
			782	

	Police Cruiser	Landfill Closure
14,000	3,318	782
0	0	0
380	705	77
758	3,318	782

Vehicle	Number	Value	Cost	Value
Police Cruiser	14,000	0	380	138
Ambulance	60,000	15,000	5,732	3,468
Motor Pool	32,172	10,000	42,172	1,052
PRP			2,008	1,751
				9,200

	Water Dept. R&R	Hidway Grader
Fund Bal. B/C	00,000	0
	10,000	355
	32,172	69
	10,000	424
	42,172	0
	2,908	4,761
	1,853	
	3,295	

Highway Grader	3,295	0	355	69	424	0
Mt. Carberry Closure	1,379	0	0	26	26	0

Mt. Carberry Closure	1,379	0	0	26	0
Highway Egmt. Rplcmt.	20,000	1,110	543	1,110	0
	18,890			567	

Highway Egmt. Rplcmt.	20,000	18,890	1,110	543	567	1,110	0
G.I.S.	10,000	10,000	271	350	455	166	

DOG LICENSING REMINDER

REQUIREMENTS

Each dog over three months old must be registered by its owner or keeper prior to April 30th each year. The Town Clerk shall provide to the registrant a tag which shall be worn by the registered dog. The tag shall carry the name of the town, the year issued for the license, and the registered number of the dog. These tags shall be furnished by the Town Clerk at the expense of the City or Town. No license shall be issued by the Town Clerk until a certificate of rabies is produced by the person registering the dog.

FEES

- 1) For each altered dog, the fee will be \$6.50 (beginning in 1994)
- 2) The fee for each regular dog will be \$9.00 (beginning in 1994)
- 3) The Town Clerk must be satisfied with the certificate presented by the person registering the dog which attests that the dog has been altered.
- 4) License fee for a puppy (older than 3 months but younger than 7 months) is \$6.50. After the initial license year, the dog owner will need to supply proof of spaying/neutering in order to maintain the reduced fee.

EXEMPTIONS

- 1) For dog owners 65 or over, the fee shall be \$2 for the first dog, but the regular fees shall apply to any additional dog.
- 2) No fee shall be required for the registration and licensing of a seeing eye dog used by a blind person, or a hearing dog used by a deaf person.

GROUP LICENSES

- 1) Any person who keeps five or more dogs shall by April 30th each year pay the required fee and obtain a license authorizing him or her to keep the dogs on the premises described in the license. The Town Clerk may not deny a group license to any person who complies with the requirement.
- 2) Group License Fees are \$20 for five or more dogs.

There will be a rabies clinic on Saturday, March 27, 1999 at the Whitefield Fire Department from 10:00 am to 11:30 am.

SELECTMEN'S REPORT

The Town is moving forward with the engineering design for the Route 3 sewer extension. The plan is to go out to bid in March and start construction in May with completion scheduled for the fall.

The Town is also in the process of applying for an Economic Community Development Block Grant for sewer and water infrastructure improvements for the Mt. View Hotel. Kevin Craffey, new owner of the Mt. View, has plans to re-open the hotel, Century Hall, club house, and nine hole golf course as well as to construct a new 18-hole golf course, state of the art club house, and villas.

The new playground and skateboard park was completed over the summer. It is a project that we all can be proud of.

The Town continues with its road rebuilding program with the paving of the Mt. View Road and Hazen and the grinding of Colby Road and paving of the hill on Colby Road.

Roger and Lorraine Martin, owners of Martin's Food Basket, completed a major renovation and expansion of their store, which doubled the size of the old store. Their faith in the future of Whitefield is rewarding.

Other new Whitefield businesses include: Frank's Barber Shop, Regal Manna Restaurant, High Point Auto, Kimball Hill Inn, My Pawn Shop, and Sleigh Bell Farm Bed & Breakfast.

The formation of a committee for the beautification of the common area was formed. Articles in this year's town warrant cover some of their recommendations.

Through the cooperation of the area towns the regionalization of the Mt. Washington Regional Airport was realized.

As we move towards the millenium, Whitefield will face many challenges, changes, and opportunities. We would like to thank all of the employees of the Town of Whitefield for their dedicated work. Additionally, we would like to thank all of the volunteers, elected and appointed officials who have served their community over the past year. We look forward to continuing to work with you and others in the future.

Board of Selectmen

Kenneth Jordan

Mike Lalumiere

Alan McIntyre



Amasa Glidden, Archille Couturier

Photo by Eileen Alexander

WHITEFIELD AMBULANCE SERVICE

1998 ANNUAL REPORT

The Whitefield Ambulance Service is a volunteer service. This is made viable by the people who willingly give up their personal time to answer these calls. The ambulance responds an average of once a day. We have lost a few members, yet gained some new faces. Anyone interested in volunteering, need only contact a member of our service.

With the collaboration of both Littleton Regional and Weeks Memorial Hospitals, we continue to provide the community with Emergency Medical Care. A critical "Bus Accident" drill was held this fall, operating in cooperation with Mutual Aid. We are also working on the prevention side. We held a "Car Seat Check-Up" program in September and plan to have another one in the Spring. We are presently working with Littleton Hospital and the elementary school on some prevention programs.

We would like to thank the community for their continued support; the Whitefield Fire and Police Departments for their assistance throughout the year.

The Ambulance responded to 290 calls in 1998:

Medical Emergency	84	M.V. Accidents	21
Falls/Fractures	46	Seizures	8
Cardiac Emergency	44	Gun Shots	3
Non-Emerg. Trans.	26	Fire Support	10
Water Rescue	1	Special Details	16
Difficulty Breathing	31		

Whitefield Ambulance Service Members:

Marcel Deveau	Judy Deveau	Kathy Barden
Tom Ladd	Chuck Lockhart	Jen Cabaup
Joe Cabaup	Paul Ingersoll	Doug Allen
Suzanne Nile	Charle Crawford	Deb Gainer
Kelly Sweeney	Dan Milligan	

Respectfully submitted,
John E. St. Martin



Kayleigh Davis giving a gymnastics demonstration at
the Whitefield Elementary School

Photo by Eileen Alexander

**WHITEFIELD ECONOMIC DEVELOPMENT CORPORATION
ANNUAL REPORT - 1998**

The Whitefield Economic Development Corporation has been active in a number of areas this past year. We participated in the efforts of the Mount Washington Regional Airport to become a regional authority which occurred in October.

We presented the report prepared by North Country Council and Provan & Lorber on the feasibility of upgrades at the Industrial Park to the Selectmen. The report presented various options for installing sewers at the Industrial Park. The data is now available should a business become interested in locating at the Park.

Plan NH presented the results of the design charrette (which took place in November, 1997) on the area around the Common at a meeting in May. In September, a group of interested residents met to determine ways to implement suggested changes. Subcommittees were formed to look at the various aspects of the report. One group looked at the physical changes proposed. They have recommended the installation of flower boxes around the Common; new gardens in the center village area at the Town Hall, the war memorial, and near the cannon; and repairs to the bandstand. Consideration is also being given to locating the Information Booth in the bandstand, or, if that is not possible, moving the Information Booth to a less obtrusive position on the Common.

Another subcommittee has met with representatives of the State Department of Transportation to determine changes which could be made to the roads and traffic flow around the Common. The State DOT is developing a model of the roads around the Common which will be used to propose possible changes to the area around the Common. The group also asked the State to install signs indicating the preferred route to Berlin as Route 3 to Route 115.

We have also been working the State Department of Transportation and other groups regarding the railroads in the area. We participated in meetings with groups interested in railroads, and we have been in contact with the Conway Scenic Railroad requesting a meeting on the possibility of excursion trains coming to Whitefield. With the State purchasing the railroad from Groveton to Littleton, we hope that the use of railroads will increase, reducing the amount of truck traffic through the town.

Finally, we are developing a brochure on the Town to be used at the Information Booth, and a brochure for residents of the Town on elected officials, times of operation of various facilities, and services provided. Hopefully these will be ready before the summer season.

We meet at the Town Offices on the third Wednesday of the month, and we invite all people who are interested in Economic Development within the Town. If you have any questions, please call 837-2466.

Respectfully submitted,
Sam Chase, President

WHITEFIELD FIRE DEPARTMENT

1998 was the busiest year the department has ever had, responding to 128 calls. Although all types of calls increased, the most noticeable was that of carbon monoxide calls.

Carbon monoxide is an odorless, colorless gas that can be produced by incomplete combustion in heating devices as well as automotive exhaust. This gas problem became evident in the late 1980's when houses were being built or renovated with more insulation and weather proof windows and doors. Carbon monoxide detectors are now available for homes and businesses. They should be installed in all homes.

Training within the department is also at an all time high. Two members completed over 180 hours of training and became N.H. Certified Level 1 Firefighters. Four members completed 86 hours to achieve N.H. Level 2. Four members completed the Twin State two-day confined space rescue course. Two officers attended three days of officer training school at the National Fire Academy in Emmetsburg, Maryland. One member spent a week at the N.H. Fire Academy to become certified in rescue systems. While the Department pays for any tuition for these events, all members give their time freely.

In-house training is being done twice a month at our station. We now have outgrown our training space and are currently remodeling the upstairs into a larger training room. All funds for this project are from our wood raffle. All labor is being supplied by our own members.

STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the inhabitants of the Town of Whitefield in the County of Coos and State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet in the auditorium of the C.D. McIntyre Building on Highland Street in said town on Tuesday, the ninth day of March next, at half past seven o'clock in the evening to act on the following subjects. The polls shall be open for voting at ten o'clock in the forenoon and shall not close before six o'clock in the evening to act upon the following article by written ballot:
Article 1.

1. To choose one Selectperson for three years, one Trustee of Trust Funds for three years, two Library Trustees for three year terms, one Cemetery Trustee for three years, two Supervisors of the Checklist, one for a six year term and one for a two year term, and all other necessary Town Officers.

PURCHASE OF NEW FIRE TRUCK (PUMPER)

2. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty-Five Thousand Dollars (\$165,000) for the purpose of purchasing a fire truck (pumper). Said sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell, and deliver said bonds and notes and to

determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. The Selectmen recommend this appropriation. (2/3 ballot vote required.)

3. To raise and appropriate such sums of money as may be necessary for:

- a. General Government
 - 1) Executive
 - 2) Election, Registration & V.S.
 - 3) Financial Administration
 - 4) Assessing Services
 - 5) Legal Expense
 - 6) Planning & Zoning
 - 7) General Government Buildings
 - 8) Cemeteries
 - 9) Insurance
 - 10) Adv. & Reg. Assoc. - NHMA Dues
 - 11) Other General Government
- b. Public Safety
 - 1) Police Department
 - 2) Ambulance
 - 3) Fire Department
 - 4) Civil Defense
 - 5) Other Public Safety
- c. Airport/Airport Insurance
- d. Highways & Streets
 - 1) Highways & Streets
 - 2) Bridges
 - 3) Street Lights
- e. Sanitation
 - 1) Transfer Station
 - 2) Street Sewer Maintenance & Repair

- f. Health
 - 1) Health Officer
 - 2) Vet Service
- g. Welfare
 - 1) Welfare/Direct Assistance
- h. Culture & Recreation
 - 1) Parks & Recreation/Common
 - 2) Library
 - 3) Memorial Day
 - 4) Band Concerts
- i. Economic Development
 - 1) Administration
- j. Debt Service
 - 1) Principal - Long Term Bonds & Notes
 - 2) Interest - Long Term Bonds & Notes
 - 3) Interest on TAN's
- k. Municipal Sewer Department
 - 1) Operation & Maintenance Expenses
- l. Municipal Water Department
 - 1) Operation & Maintenance Expenses

ESTABLISHMENT OF A CONSERVATION COMMISSION

4. To see if the Town will vote to establish a Conservation Commission under the provisions of RSA 36-A for the proper utilization and protection of the natural resources of the Town and to raise and appropriate the sum of Five Hundred Dollars (\$500) for this purpose. This article is recommended by the Board of Selectmen.

AMBULANCE CAPITAL RESERVE APPROPRIATION

5. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Ambulance Capital Reserve account previously established. The Selectmen recommend this appropriation.

HIGHWAY CAPITAL RESERVE APPROPRIATION

6. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Highway Capital Reserve account previously established. The Selectmen recommend this appropriation.

ESTABLISH A POLICE CRUISER CAPITAL RESERVE FUND

7. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a police cruiser and to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to be placed in this fund. The Selectmen recommend this appropriation.

ESTABLISH A SALT SHED CAPITAL RESERVE FUND

8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a new salt shed at the Town Garage and to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in this fund. The Selectmen recommend this appropriation.

**WATER DEPARTMENT REPAIR & REPLACEMENT EXPENDABLE
GENERAL TRUST FUND APPROPRIATION**

9. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Expendable General Trust Fund known as the Water Department Repair and Replacement Fund previously established. The Selectmen recommend this appropriation.

**RECONSTRUCTING/RE-PAVING AND
UPGRADING VARIOUS TOWN ROADS**

10. To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Thousand Eight Hundred Dollars (\$130,800) for the purpose of upgrading and improving various Town Roads as follows:

- 1) Reclaiming and paving approximately one mile of East Whitefield Road-- Estimated Cost \$52,820 (Fifty-Two Thousand Eight Hundred and Twenty Dollars);
- 2) Reclaiming and paving Airport Road from the intersection of Colby Road to Miles Pond-- Estimated Cost \$30,980 (Thirty Thousand Nine Hundred and Eighty Dollars);
- 3) Seal, shim and pave approximately 6/10ths of a mile of Kimball Hill Road-- Estimated Cost \$34,600 (Thirty-Four Thousand and Six Hundred Dollars);
- 4) Reclaim and Pave Middle Street-- Estimated Cost \$12,400 (Twelve Thousand Four Hundred Dollars).

The Selectmen recommend this appropriation.

WELLHEAD PROTECTION AREA LAND PURCHASE

11. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Four Hundred Dollars (\$20,400) to purchase property from Alan McIntyre and Creston Ruiter for wellhead protection area and to authorize the withdrawal of Twenty Thousand Four Hundred Dollars (\$20,400) from the Water Department Repair and Replacement Fund for payment of same. The Selectmen recommend this appropriation.

BANDSTAND/COMMON IMPROVEMENTS

12. To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Dollars (\$17,000) for improvements to the Bandstand and Common. The Selectmen recommend this appropriation.

WEEKS HOME HEALTH CENTER

13. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Four Hundred and Twenty-Seven Dollars (\$7,427) for the Weeks Home Health Center to be used to assist in the delivery of home health care services to the residents of the Town of Whitefield. The Selectmen recommend this appropriation. (By Petition)

WHITE MOUNTAIN MENTAL HEALTH

14. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred and Sixty-Two Dollars (\$2,862) as Whitefield's contribution to the White Mountain Mental Health & Developmental Services, a

non-profit mental health and developmental service center. The Selectmen recommend this appropriation. (By Petition)

THE CALEB GROUP

15. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to assist The Caleb Group with their volunteer caregiver program. The Selectmen recommend this appropriation. (By Petition)

TRI-COUNTY CAP/NORTH COUNTRY ELDERLY PROGRAMS

16. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500) in support of the Tri-County Cap/North Country Elderly Programs for town funding in the amounts of Two Thousand Five Hundred Dollars (\$2,500) for senior meals and One Thousand Dollars (\$1,000) for transportation. The Selectmen recommend this appropriation. (By Petition)

AMERICAN RED CROSS

17. To see if the Town will raise and appropriate the sum of Five Hundred Dollars (\$500) to support the services of the Greater White Mountain Chapter of the American Red Cross. The Selectmen recommend this appropriation. (By Petition)

AMEND SECTION 218 AGREEMENT

18. To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the renumeration paid for such services is less than \$1,000. The \$1,000 limit on the excludable amount of renumeration paid in a calendar year for the services specified in this modification will be subject to adjustment for calendar years after 1999 to reflect changes in wages in the economy without any further modification of the agreement, with respect to such services performed during such calendar years, in accordance with Section 218(c)(8)(B) of the Social Security Act.

CHANGE STATE ELECTION POLLING HOURS

19. Polling hours in the Town of Whitefield are now 8:00 am to 7:00 pm. Shall we place a question on the state election ballot to change the polling hours so that polls shall open at 11 am and close at 7 pm for all regular state elections beginning September of 2000.

ACCEPT SHIRLAW DRIVE AS A PUBLIC STREET

20. To see if the Town will vote to accept, as a public street, Shirlaw Drive, to the cul-de-sac, located off of Route 116. This road has been built to TRA specs. It presently serves six homes and several undeveloped lots.
(By Petition)

ACCEPT MIRROR LAKE DRIVE AS A PUBLIC STREET

21. To see if the Town of Whitefield will vote to accept as a public street, Mirror Lake Drive, located off Hall Road. The road was built to TRA specifications. It presently serves twenty-four home sites and is approximately 1 1/2 miles long built by Dresser Corp. for Mirror Lake Estates. (By Petition)

22. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this eighth day of February, 1999.

A TRUE COPY
ATTEST

Kenneth Jordan

Alan McIntyre

Michael Lalumiere

KENNETH JORDAN

ALAN MCINTYRE

MICHAEL LALUMIERE

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: Whitefield

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1999 to December 31, 1999

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: February 8, 1999

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Kenneth Jordan

Alan D. McIntyre

Michael R. Rasmussen

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Budget - Town/City of Whitefield FY 1999

MS-6

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	3a1	51,100	48,926	55,642	
4140-4149	Election, Reg. & Vital Statistics	3a2	27,386	25,540	25,513	
4150-4151	Financial Administration	3a3	22,616	20,875	23,388	
4152	Assessing Services Revaluation of Property	3a4	11,500	10,500	11,500	
4153	Legal Expense	3a5	26,000	6,800	18,000	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning	3a6	5,000	1,584	5,000	
4194	General Government Buildings	3a7	40,193	33,873	33,540	
4195	Cemeteries	3a8	24,000	17,549	27,000	
4196	Insurance	3a9	142,700	132,635	147,300	
4197	NHMA Dues Advertising & Regional Assoc.	3a10	753	753	801	
4199	Other General Government	3a11	5,656	6,128	6,237	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	3b1	136,977	136,495	139,785	
4215-4219	Ambulance	3b2	31,500	32,072	31,500	
4220-4229	Fire	3b3	36,000	36,745	36,000	
4240-4249	Building Inspection					
4290-4298	Civil Defense Emergency Management	3b4	100	0	100	
4299	Safety/Hep. B. Vac. Other (Including Communications)	3b5	1,500	1,116	1,500	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Support/Ins. Airport Operations	3c	7,625	7,625	7,625	
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration					
4312	Highways & Streets	3d1	239,554	246,696	288,700	
4313	Bridges	3d2	3,000	1,407	1,000	
4316	Street Lighting	3d3	19,000	18,172	19,000	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Transfer Station Solid Waste Collection	3e1	86,209	70,121	101,550	
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					

Budget - Town/City of Whitefield FY 1999

MS-6

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont.			XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4326-4329	Sewage Coll. & Disposal & Other	3e2	6,000	3,441	6,000	
WATER DISTRIBUTION & TREATMENT			XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC			XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4411	Administration Health Office	3f1	1,000	1,000	1,000	
4414	Post Control Vet Service	3f2	500	510	500	
4415-4419	Health Agencies & Hosp. & Other					
WELFARE			XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4441-4442	Administration & Direct Assist.	3g1	16,000	11,664	16,000	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4520-4529	Parks & Recreation /Common	3h1	17,800	18,962	27,220	
4550-4559	Library	3h2	22,500	22,500	23,575	
4583	Memorial Day Patriotic Purposes	3h3	500	500	500	
4589	Band Concerts Other Culture & Recreation	3h4	4,500	4,500	4,500	
CONSERVATION			XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources					
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT	3i1	7,250	1,927	7,250	
DEBT SERVICE			XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4711	Princ.- Long Term Bonds & Notes	3j1	74,244	79,381	61,638	
4721	Interest-Long Term Bonds & Notes	3j2	67,471	61,079	60,692	
4723	Int. on Tax Anticipation Notes	3j3	7,500	0	7,500	

1

2

3

4

5

6

7

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
--------	---	----------------	--	--------------------------------------	---	---

DEBT SERVICE cont.		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4790-4799	Other Debt Service				
CAPITAL OUTLAY		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings		SEE ATTACHED LIST OF WARRANT ARTICLES		
4909	Improvements Other Than Bldgs.				

OPERATING TRANSFERS OUT		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-	311	60,915	56,644	61,491
	Water-	311	150,127	176,567	130,045
	Electric-				
	Airport-				
4915	To Capital Reserve Fund	5/6/7/8	30,000	30,000	57,000
4916	To Exp.Tr.Fund-except 04917		10,000	10,000	10,000
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Agency Funds				
SUBTOTAL 1			1,394,676	1,334,287	1,455,592

If you have a line item of appropriations from more than one warrant article; please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4915	5	15,000			
4915	6	15,000			
4915	7	7,000			
4915	8	20,000			

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Fire Truck(Pumper)	2	0	0	165,000	
	Weeks Home Health Ctr	13	7,210	7,210	7,427	
	White Mt. Mental Hlth	14	2,862	2,862	2,862	
	The Caleb Group	15	3,000	3,000	3,000	
	No. Co. Elderly Pgm.	16	3,000	3,000	3,500	
	American Red Cross	17	0	0	500	
	Whitefield Fam. Hlth Ctr.		5,000	5,000	0	
	Playground Paving		25,000	25,000	0	
	SUBTOTAL 2 RECOMMENDED		XXXXXXXX	XXXXXXXX	182,289	XXXXXXXX
			46,072	46,072		

"INDIVIDUAL WARRANT ARTICLES"

Individual warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Conservation Commission	4	0	0	500	
	Reconstructing/ Repaving Roads	9	98,000	98,000	130,800	
	Wellhead Prot. Pgm.	10	0	0	20,400	
	Bandstand/Common Impvts	12	0	0	17,000	
	NHMA Pooled Energy Plan		1,909	0	0	
	Highway Truck		37,000	37,000	0	
	SUBTOTAL 3 RECOMMENDED		XXXXXXXX	XXXXXXXX	168,700	XXXXXXXX
	Police Cruiser		22,000	21,949		
	G.I.S.		15,000	825		
	Landfill Trash Relocs/Fill		20,000	0		
	Route 3 North Sewer		642,000	8,088		
			835,909	165,862		

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3120	Land Use Change Taxes		5,900	9,350	5,000
3180	Resident Taxes		15,000	10,557	10,000
3185	Timber Taxes		272,300	280,995	300,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes		49,000	69,342	50,000
3190	Interest & Penalties on Delinquent Taxes		1,000	2,267	1,200
	Inventory Penalties				
	Excavation Tax (\$.02 cents per cu yd)				
	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3210	Business Licenses & Permits		170,000	198,071	175,000
3220	Motor Vehicle Permit Fees				
3230	Building Permits		7,000	9,379	5,000
3290	Town Clerk Other Licenses, Permits & Fees				
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXX	XXXXXXXX	XXXXXXXX
3351	Shared Revenues		16,694	23,959	17,000
3352	Meals & Rooms Tax Distribution		29,206	29,206	29,206
3353	Highway Block Grant		51,033	51,033	49,859
3354	Water Pollution Grant		64,322	64,322	61,007
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		4,652	4,652	4,652
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3401-3406	Income from Departments		55,000	62,944	55,000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3501	Sale of Municipal Property		20,000	22,766	20,000
3502	Interest on Investments		48,000	53,943	45,000
3503-3509	Other				

Budget - Town/City of Whitefield FY 1999

MS-6

	1	2	3	4	5	6
			WARR.	Estimated Revenues	Actual Revenues	ESTIMATED REVENUES
Acct.#	SOURCE OF REVENUE	ART.#	Prior Year	Prior Year	ENSUING YEAR	

INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		60,915	63,529	63,529
	Water - (Offset)		150,127	151,902	151,902
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		51,992	44,332	20,400
3916	From Trust & Agency Funds		1,000	1,682	1,000

OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		642,000	68,050	165,000
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		225,000	225,000	200,000
TOTAL ESTIMATED REVENUE & CREDITS			1,940,141	1,447,281	1,429,755

BUDGET SUMMARY

SUBTOTAL 1 Appropriations Recommended (from page 4)	1,455,592
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	182,289
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	168,700
TOTAL Appropriations Recommended	1,806,581
Less: Amount of Estimated Revenues & Credits (from above, column 6)	1,429,755
Estimated Amount of Taxes to be Raised	376,826

There is an article in the warrant asking for funds for a new pumper. This truck would replace our Engine #1, a 1967 Ford. We made this request after looking into reconditioning and rebuilding the current pumper and determined that it wouldn't be cost efficient. This new pumper would be NFPA compliant and keep us in our current insurance rating for the next twenty years. The department hopes the voters will support this article.

Fire prevention, smoke detectors, carbon monoxide detectors, and other early warning devices help keep the severity of an incident in check. Please change the batteries in your alarms yearly, practice fire drills in your home and do a home safety check. Should you want help installing detectors, doing a home safety check, or help with a fire drill in the home, contact any member of the department.

Respectfully submitted,
Alan Smith, Fire Chief

1998 BREAKDOWN OF CALLS

Automatic Fire Alarms	25	Oil Spills	6
Motor Vehicle Accidents	15	Rescue-Jaws	7
Carbon Monoxide	13	Structure	3
Reports of Smoke	15	Chimney	2
Unattended Fire	6	Police Asst.	2
Service Calls	6	Car Fire	1
Ambulance Asst.	6	Tree on Line	1

Mutual Aid Requested: 20
Mutual Aid Received: 9

Deputy Chief: John Ross, Jr.	
Captain: Marcel Deveau	
Captain: Ron Sheltry	
Lieutenant: Bob Cormier	
Lieutenant: Ed Tibbets	
Donnie Hatfield	Charlie Hatfield
Adam White	Terry Schmidt
John St. Martin	Tony Stiles
Kevin Smith	Rick Brown
Larrie Bratko	Lee Brownell
David Glidden, II	Wendy Chase
Charlie Crawford	George Harris
James Barrett	Dan Milligan



Halloween Window Painting with Stacey Vaughan and Amanda Peletz
Photo by Eileen Alexander

NOTICE
TOWN OF WHITEFIELD

All outdoor open fires require a written permit. This includes all outdoor incinerators and any type of barrel burning. Permits may be obtained from:

Chief Alan Smith	837-9645/2655
Deputy John Ross, Jr.	837-2604
Dianna Smith	837-9645
Captain Ron Sheltry	837-3119



Queen Julie Howe and Whitefield Elementary School Teacher, Pam Read
Photo by Eileen Alexander

WHITEFIELD PLANNING BOARD
1998 ANNUAL REPORT

1998 was a fairly typical year for the Planning Board. We had numerous small sub-divisions and boundary line adjustments, which were dealt with on a routine basis. We also had several applications to start new small businesses around town, including an auto repair shop and a bed and breakfast, all of which were approved.

With the potential re-opening of the Mountain View Hotel coming before us, we expect 1999 to be a much more active and exciting year for us. The initial presentation to this Board of the Mountain View master plan will take place in March, after which we will be working closely with the developers to insure that their plans can move ahead smoothly while complying fully with the conditions of the Whitefield Comprehensive Development Guide. All Planning Board meetings are open to the public, and input from those in attendance is always welcome. Please feel free to check on meeting dates and agendas at the Town Office.

Respectfully submitted,
Stanley A. Holz, Chairman

**WHITEFIELD POLICE DEPARTMENT
ANNUAL REPORT**

Continuing with plans and programs started in 1997 aimed at the reduction of juvenile offenses, our efforts in the schools continued to be our Department's primary focus. At the Elementary School level our DARE Program completed its seventh successful year. This combined effort between the schools and the Police Department began as a state funded program, but over the years has reverted to a self-funded program maintained by public donations and fund raising efforts. For the third year in a row, the "Officer Phil" presentation was well received and requests by both students and staff will result in its presentation in 1999.

1998 saw the completion of our "school resource officer" program at WMRHS. Over the 1997-98 school year the program provided the students with presentations of such varied subjects as: DWI laws, domestic violence, drug laws, motor vehicle, and other areas that students were interested in. These presentations, as well as the presence of a Police Officer in the school to answer questions and serve as a role model, were aimed at reducing juvenile offenses.

As reported last year, there was a definite reduction in juvenile offenses as compared to 1996. At the close of 1998, the level of juvenile offenses had been further reduced as follows--of the 267 criminal investigations handled by this department in 1998, twenty-five cases or 9.4% involved juveniles. This is an overall reduction from 19% in 1996.

I think these figures speak for themselves. In 1997 your Police Department and school system made a commitment to address a problem and with your support have carried through, and I am extremely pleased with the results.

In spite of the fact that State funding is gone, the Police Department and schools have continued with programs started in 1998, and I hope to keep the Resource Officer Program in place for the coming year.

**DEPARTMENTAL STATISTICAL COMPARISONS
1997/1998**

	<u>1997</u>	<u>1998</u>
Arrests	117	127
Summonses	313	348
Warnings	134	451
Accidents	116	122
Criminal	281	351
Domestic	64	96
General	1,399	1,134
Motor Vehicles	531	695
General Assists	289	577
Emergency Medical Assists	73	77
Fire Assists	19	27
Police Assists	157	129

In 1998 your Police Department was responsible for the investigation of 267 criminal investigations. Of these 267 cases, 22 remain open at this time, which indicates a case closure rate for the Department of 91%. As has been the case for the past ten years, this figure continues to far surpass the national case closure rate.

A partial breakdown of criminal complaints handled in 1998 follows:

	<u>1997</u>	<u>1998</u>
Theft/Burglary	47	39
Sexual Assault/Abuse	10	8
Simple Assault	54	47
Second Degree Assaults	2	2
Bad Checks	10	4
Drug/Alcohol Related	21	39
DWI Arrests	15	19
Criminal Mischief/Trespass	9	29
Use/Possession of Firearms	4	3
Protective Custody	14	6
Criminal Threats/Stalking	9	16
Untimely Deaths	4	2

Totals Calls Logged:

1997 = 3,347 calls

1998 = 3,667 calls

Respectfully submitted,

Joseph F. Ciccarelli
Chief of Police

**Librarian's Report
Whitefield Public Library**

	1997	1998
Circulation	13,915	12,899
Accessions	523	512
Adult Fiction by Gift	62	68
Adult Fiction by Purchase	213	192
Juvenile Fiction by Gift	18	49
Juvenile Fiction by Purchase	119	119
Adult Non-Fiction by Gift	10	19
Adult Non-Fiction by Purchase	75	45
Juvenile Non-Fiction by Gift	1	3
Juv. Non-Fiction by Purchase	25	17
Records/Cassettes	8	20
Video Cassettes	55	49

The Summer Reading Program and Story Hour kept the library staff hopping with 36 children reading a total of 466 books. The statewide program was "Live Free and Read!" and funding for the prizes was partially provided by the Melissa Hamilton Fund. Lisa Clifford held weekly Story Hour for many preschool-age children.

The most popular books continue to be "murder mysteries", and we supply our patrons with all of the current selections by their favorite authors. Best-selling fiction and non-fiction titles are readily available, either on our own shelves, or by Inter-Library Loan through the NH State Library System. Computer automation and the weekly state delivery van have drastically cut down the waiting time for books.

Our local writer's group (which meets Thursdays at 6:30 pm) co-sponsored a Writing Contest for school-age children. Prizes were awarded to

several talented students in the local school district.

Fund-raising, in the form of the annual Book Sale and the Coos Quilters Raffle, helped to supplement our town appropriation. Gifts were also presented by the North Country League of Women Voters and by individuals, as memorials.

Groups involved in tax assistance, quiltmaking and writing workshops make good use of our meeting room on a weekly basis. The library board meets monthly. Assistant Librarians Margaret O'Donnell, Anne Rush, and Karen Murray are indispensable in helping to run the library efficiently.

Respectfully submitted,
Sandy Holz, Librarian



The Library Book Sale
Sandy Holz, Margaret O'Donnell, Sherrill Harris, Kathy Dunlap
Photo by Bill Flynn

**WHITEFIELD PUBLIC LIBRARY
1998 REVENUES & EXPENDITURES**

Balance, December 31, 1997 \$3,515.00

Revenues:

Town Appropriation	\$22,500.00	
Interest	49.00	
Fines	947.00	
Copies	258.00	
Gifts & Donations	721.00	
Book Sale	<u>484.00</u>	
Total Income:		<u>24,959.00</u>
		28,474.00

Expenses:

Salaries	\$ 8,676.00	
Payroll Taxes	663.00	
Books	4,933.00	
Magazines	897.00	
Videos	703.00	
Heat	667.00	
Electricity	665.00	
Telephone	851.00	
Repairs & Mnt.	1,268.00	
Library Programs	282.00	
Supplies	273.00	
Cleaning	360.00	
Petty Cash/Misc.	170.00	
Treasurer	500.00	
New Equipment	192.00	
Flower Boxes	144.00	
Deposit Invest Pool	<u>2,500.00</u>	
Total Expenditures:		<u>\$23,744.00</u>
Balance: December 31, 1998		\$ 4,730.00

Other Accounts:

Women's Study Club Account: Balance \$3,462.00

Public Deposit Investment Pool Funds
(Handicap Access Fund

Beginning Balance (1/1/98)	\$20,294
1998 Contributions	2,500
1998 Interest Earned	<u>1,000</u>
Balance (12/31/98)	\$23,794

Respectfully submitted,
Eileen Alexander
Treasurer



Sue Gradual, Joan LeBaron and Everett Aldrich

Photo by Eileen Alexander

WHITEFIELD RECREATION COMMITTEE

The Committee would like to thank the community for their support of the construction of our new playground and skateboard park. It is certainly an asset to the community, and the children enjoy it. It was such a wonderful experience to be involved in the construction of the playground when many members of the community, (parents, grandparents, young adults, and just interested citizens) put the playground together.

The swimming lesson program was held at Col. Town Swimming Pool this past summer for three weeks in August. The program was a great success and we look forward to going back this summer.

In the fall the Recreation Department sponsored a boy's and a girl's traveling soccer teams for students in grades 4-6. We were able to purchase new uniforms for both teams with funds being donated by Wal-Mart of Littleton and the Jiffy Mart of Whitefield. We wish to extend our sincere thanks to both of these organizations. We also had a soccer team for the second and third graders and were able to play four games. We look forward to continuing this again in the fall. Volunteers are always needed and if anyone is interested in volunteering please contact the Selectmen's Office at 837-2551.

In the Recreation budget there is \$1,600 added to the budget to purchase new soccer goals. The goals that have been there the past couple of years belong to the school, and they hope to be able to use the soccer field at the school in the fall for their soccer program. Your support of the Recreation budget is greatly appreciated.

The Community Day held in August on the common was a great success. We were able to raise money for our savings account and hope to be able to purchase some swings, picnic tables, and trees this spring to put at the Recreation Field. Mark your calendar now for the 1999 Community Day - August 21st.

The ski programs are being offered again this year at Cannon Mountain and Bretton Woods. We have over 120 students who participate in the programs.

Respectfully submitted,

Judy Santy
Catherine DiBlasi
Zina Schmidt
Laurie Whittum

Steve Cox
Mark Lufkin
Larry Rexford



Kelsey Bennion and Brooke Ramsdell at Heidi Mathieu's Kid's Gym

Photo by Eileen Alexander

**REPORT TO THE TOWNS & CITIES
IN DISTRICT ONE
BY COUNCILOR RAYMOND S. BURTON**

As one of your elected officials, I am honored to report to you as a member of the New Hampshire Executive Council. This five member elected body acts much like a Board of Directors of your New Hampshire State Government in the Executive Branch.

In my twentieth year representing this District with 98 towns and four cities, there are many changes I've seen and been a part of in the past. My focus in this report to you is toward the future and some suggestions on how you as citizens might be encouraged to participate in the future.

The following are some ideas and suggestions. The Governor and Council have a constitutional and lawful duty to fill dozens of boards and commissions with volunteer citizens. If you are interested in serving on one or more of these volunteer posts, please send me your resume at the State House, and I'll see that it is passed on to Kathy Goode, Governor Shaheen's liaison to the Executive Council, or you may wish to send them directly to the Governor's Office, State House, 107 North Main Street, Concord, NH, 03301.

Other resources available to your town/city/county include \$10 million through the Community Development Block Grant Program at the **Office of State Planning**. Call Jeff Taylor at 271-2155 to see if your town or area qualifies.

Annually there is some \$10 million available through the **New Hampshire Attorney General's Office** for innovative programs for drug and law enforcement, stress programs dealing with youth at risk, assistance to victims, and special programs for victims of domestic violence. For information call Mark Thompson at 271-3658.

Communities may request assistance through the **NH National Guard Army**, General John Blair's Office, for services such as Drug Detection Dog, Community Presentations on Drug Demand Education and Career Direction Workshops. The telephone number is 225-1200.

The **Office of Emergency Management** at telephone number 1-800-852-3792 is the proper call when an emergency develops in your area such as floods, high winds, oil spills, and ice jams.

State and Federal Surplus items may be purchased at minimum cost. Call Art Haeussler at 271-2602 for a list and newsletter.

In **New Hampshire Correctional Industries**, there are many products and services of use to towns, cities, and counties such as street signs, vehicle decals, printing, car repair, furniture, and data entry services, including web page development, call Peter McDonald at 271-1875.

People and businesses looking for work - vocational rehabilitation, job training programs should call **NH Employment Security** at 1-800-852-3400.

NH Department of Environmental Services has available 20% grant for water/waste water projects and landfill closure projects, revolving loans for water/waste water and landfill closure, and also money for Household Waste Collection days call 271-2905. State Revolving Loans has available around \$35 to \$50 million per year. For information call 271-3505.

Oil Funds - There are five petroleum funds which cover: oil spill cleanup and emergency reponse; reimbursement for cleanup by owners of: motor fuel-underground and above ground tanks; heating oil facilities (primary home owners); and, motor oil storage facilities (service stations and automobile dealers). For information call 271-3644. Further, there is municipal grant fund for construction of used oil collection facilities and operator training. For information call 271-2942.

Household Hazardous Waste Collection Days - Annual grants to cities and towns for collection of household hazardous waste provide dollar for dollar matching funds up to a total of 50% of the costs incurred. For further information call 271-2047.

NH Health & Human Services Department has numerous divisions, providing a variety of services and assistance....mental health, public health, children and youth, etc. All of these may be obtained by call 1-800-852-3345.

All of your New Hampshire State Government can be accessed by the general phone number at 271-1110 and through the State Webster Internet <http://www.state.nh.us>. Your New Hampshire Government is at your service. Please call my office anytime I can be of help. (271-3632 and e-mail: rburton@gov.state.nh.us)

Raymond S. Burton
Executive Councilor



Groundbreaking at Martin's Food Basket
Roger Martin, Mike Lalumiere, Lorraine Martin,
Alan McIntyre and Dennis Laferriere

Photo by Dave Roberts

**THE CALEB GROUP
COMMUNITY SERVICES PARTNERSHIP**

1998 was a very successful year for The Caleb Group's Community Services Partnership Volunteer Caregiver Program. A total of 165 volunteers helped 207 people in the five-town area of Whitefield, Lancaster, Jefferson, Twin Mountain, and Dalton.

An astonishing 6,097 hours were donated by the volunteers, who helped their older neighbors with such things as friendly visiting and telephone reassurance, chores, paperwork, and safety checks, and transportation for shopping, errands and medical appointments. In 1998, the Community Services Partnership Volunteer Caregivers Programs was recognized by Governor Jeanne Shaheen as the outstanding volunteer program in Coos County.

The Volunteer Caregiver Program enables the frail elderly to remain in their homes. Without this service, many of those people who need just a little extra help to continue living independently might otherwise have to go into nursing homes. In 1998, the Volunteer Caregiver Program assisted 149 women and 58 men. Of that number, 143 were low income.

In other statistics, 99 of the individuals helped lived alone, another 84 lived with their spouse or other family members, and the remainder (24) were in other living situations, such as a nursing home. The largest number of those helped--90 men and women--fell into the 76 to 89 year old bracket. Another 65 people were 60 to 74, and 25 were 90 years old or older.

The remaining number of people receiving services (27) were age 59 or younger.

The Caleb Group's volunteers also provide other services for the area's elderly citizens, through such things as the commodity supplemental food program and delivering meals to the homebound. At the Highland House computer lab, volunteers also provide training for seniors who want to learn how to use computers.

Throughout the year, The Caleb Group volunteers and staff acted as a resource to the community by providing coordination of services for elders and their family members when they needed assistance in finding the right services to enable them to remain in their homes and independent as long as possible. The Caleb Group compliments, but doesn't duplicate, the work provided by the other agencies which also offer services for the elderly.

There is no charge for any of the services that the Community Services Partnership Volunteer Caregiver Program provides. The program is funded through grants, donations and generous appropriations of the towns in which the services are provided. As the Community Services Partnership program enters its fourth year, we want to once again thank the residents of Whitefield for their support and for making it possible for us to continue to provide these much needed services to the area's elders. The \$3,000 appropriated at last year's Town Meeting was greatly appreciated and we ask for your continued support in 1999.

Anyone who is interested in receiving caregiver services or who is interested in becoming a volunteer caregiver is encouraged to call the Highland House office at 837-9179 or talk to anyone on the Board of Directors.

Respectfully submitted,
Roxie Severance
Program Director

Board of Directors
Eleanor Brauns, Twin Mountain
Harriet Chamberlain, Dalton
Rev. Peter Coffin, Lancaster
Tom Gage, Twin Mountain
Martha Hardiman, Whitefield
Elinor Hennessey, Whitefield
Francis Matott, Whitefield
Tony Poekert, Dalton
Lydia Sierpina, Twin Mountain
Lois Spotholz, Jefferson



Representatives of The Caleb Group receiving the
Governor's Outstanding Volunteer Award.

Front Row, Left to Right: Jean Fogg, Don Fogg, Stan Johnson, Dot Johnson
Back Row, Warren Sawyer, Joan Sawyer, Debbie Nutter, Governor Shaheen, Roxie Severance,
Meredith Walker, John Severance

**NORTH COUNTRY COUNCIL
AT 25 YEARS
A LETTER FROM THE EXECUTIVE DIRECTOR**

As North Country Council completed its 25th year of operation in 1998, we recalled working with the 279 local boards in the North Country in the completion of over 1,300 projects since 1973. Starting as an organization that served five town in 1973, NCC's membership now encompasses 47 towns, 23 unincorporated places and 2 counties, more political jurisdictions than any other regional planning commission in the state. With this growth in membership, we have seen some extraordinary changes in the last twenty-five years.

In 1973, a first class stamp was 8 cents. A local phone call involved dialing the last four digits of the number on a rotary dial phone. A telephone in a car was the stuff of Dick Tracy. Some of us had photocopy machines, nobody had personal computers yet alone fax machines. A hand held calculator was both a \$100 luxury and a technological marvel.

Hundreds in the North Country worked in shoe and glove factories; many more worked in wood products industries. Employees at Lincoln's paper mill outnumbered workers at Loon Mountain. Ski area operators prayed for natural snow. Snowmobiles were slow, awkward contraptions. A job at a local bank was a lifetime position and those banks often made loans to established customers on a handshake. General practitioners delivered all the babies in the region; obstetricians and most other specialists were based in Hanover or further south.

Main Streets were dotted with Woolworths and Newberrys. Local dairies left milk in a metal box on your doorstep. Subsidized housing for elderly and families were a novelty. Industrial Parks were in the dream stage. Municipal sewage treatment plants were rudimentary, if they existed at all. At dusk you could go to the local town dump and watch foraging bears. There were fewer than five master plans in all 51 North Country towns.

There were five traffic lights in the entire 3,500 square mile region of the North Country. Except for an isolated section in Littleton, the four lane, 70 mph interstate ended in Lincoln. After 9:00 p.m., you couldn't buy gas or a cup of coffee north of exit 23. A long distance drive in Coos County after 9:00 p.m. meant utter solitude. Route 115 from Jefferson to Carroll was a trucker's ordeal. Congestion on Route 16 through the Conways was an occasional summertime annoyance.

We had no VCR's, no video stores and no satellite dishes. If we had any TV reception at all, we received channel 8 and a fuzzy channel 3. Few towns were equipped with cable and few of the people in those towns were connected to it. We packed gyms for basketball games and town halls for town meetings. Today, community gatherings are more sparsely attended. We gained ESPN, but we also lost something, too.

It seems that advances in communication and transportation made us less remote from the world but cruelly they have made us more remote from our own communities. We are now more likely to e-mail someone across the country than we are to have our next door neighbor in for a cup of coffee. Big highways have brought us

more visitors. Although they come more frequently, those visitors tend to stay for shorter intervals. Moreover, today's visitors seem to demonstrate less stewardship of the North Country. When people are less rooted in a place they are less likely to invest time to make that place better. Yet the changes and social upheaval we have witnessed cannot be blamed wholly on new technology and infrastructure.

Since 1973, Washington overhauled policies governing banking, energy, environment, international trade and myriad other aspects of our daily life. The impact of new legislation on "community fabric" and local enterprise was deep and far-reaching. Banks and health care providers changed drastically. Some towns sprouted second homes and condominiums while other towns clung tenaciously to mainstay manufacturers and watched those manufacturers decline, disappear, or reinvent themselves entirely. Old jobs vanished and new ones emerged. During this time of pervasive economic and social change, NCC helped to write more than 40 master plans with our member towns to guide or limit growth or just to help a town get a handle on its destiny.

The North Country Council is not the same organization it was in 1973, anymore than your town is the same as it was. As your town and its needs changed over the years, our role and response has changed. For example, we will always advocate better roads, rails and trails, but now we endeavor to showcase local landscapes, history and cultural heritage, to get people out of their cars and to encourage other modes of transportation. Changing times summon new initiatives. Twenty-five years ago

we worked primarily with municipalities in housing and community planning. Now we also work with social service organizations, health care providers, school districts, and non-profits to meet new needs. In 1973 our infrastructure work program was focused exclusively on sewer systems, water systems and storm drainage systems, to bring them into compliance with newly established federal regulations. Now, as challenges ranging from solid waste to economic development resist local solutions, our focus has become more regional. In 1999 one of our primary infrastructure goals is to strengthen community, build economic base, supplement our education and health care delivery, and encourage a well-informed citizenry by upgrading telecommunication capacity in the region.

The last twenty-five years left NCC with rich legacies. We have an expert knowledge of the North Country and its interface with Concord and Washington. Half of the staff at the Council are North Country natives and the other half have lived here more than half of their lives. Our staff knows what works in the North Country and how to get things done. We have learned to seek incremental improvements through sharing information, evaluating policies, holding forums, building partnerships, linking agencies, informing citizens and state/federal officials, providing technical support and securing funds. Twenty-five years of experience has given us the knowledge and the technology to serve you better. These legacies are the promise of our next twenty-five years of service.

NORTH COUNTRY HOME HEALTH AGENCY, INC.
1998 REPORT OF SERVICES

Each year, home health care plays a larger role in providing community-based health care services and programs. Increasing numbers of people prefer to receive their health, medical and supportive care and services outside the hospital or nursing home. These people include seniors who need help to stay in their own homes, adults who are caring for aging relatives, young people with chronic illnesses and people of all ages who are discharged following always briefer hospital stays.

North Country Home Health Agency (NCHHA) nurses, therapists, aides, homemakers and companions assist people who are recuperating from surgery, individuals coping with chronic illnesses and families and community members caring for loved ones and friends. Expensive hospital stays are reduced, moves to nursing homes are eliminated or delayed and families are supported through the competent and comprehensive care provided by NCHHA staff. By attending to the needs of the uninsured and underinsured, NCHHA is helping contain town and county health care expenses.

In 1998, NCHHA, like other low-cost and efficient home care agencies, was faced with severe reductions in Medicare reimbursements. Our greatest challenge became addressing our priority to provide essential services to all, regardless of their ability to pay. Thanks to town support, county and state grants,

individual donations, and a modest reserve fund, NCHHA continues its 27-year tradition of responding to the home health care needs of North Country residents.

Explanation of Services:

Skilled Services - shorter hospital stays and new technology allow many treatments to be done in the home, provided and administered by skilled professionals, such as nurses and therapists.

Supportive Services - Home health aides, homemakers, and companions ensure ill and disabled people can live in healthy households, have clean clothes, nutritious meals and help in their daily lives.

Hospice - A holistic, family-supportive, medically directed, team-oriented program that seeks to treat and comfort individuals and families coping with terminal illnesses.

Community Education - an essential element of home health care's success is the emphasis on education, giving individuals and families the knowledge necessary to actively participate in their care. This approach is duplicated in the wider community through educational programs and health screenings.

Services provided to residents of the Town of Whitefield in 1998 included 1,728 visits by nurses, therapists, aides, homemakers and companions.

Additionally, NCHHA provided 55-health screenings and clinics to the public in 1998. Approximately 1,350 individuals participated in these preventive health programs.

North Country Home Health Agency; Supporting You, Alongside Your Family and Physician

Respectfully submitted,

Mary E. Ruppert, Executive Director



Open House at the Whitefield Fire Department with Chief Alan Smith



Enjoying a meal at the Tri-County CAP meal site on Jefferson Road

**REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER**

To aid your Forest Fire Warden, Fire Department, and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-1:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention, and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2,400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire

warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols, and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1998 FIRE STATISTICS

(All Fires Reported through December 23, 1998)

FIRES REPORTED BY COUNTY

Belknap	44
Carroll	89
Cheshire	67
Coos	18
Grafton	43
Hillsborough	232
Merrimack	108
Rockingham	121
Strafford	64
Sullivan	12

CAUSES OF FIRES REPORTED

Smoking	59
Debris Burning	38
Campfire	29
Power Line	14
Railroad	9
Equipment Use	24
Lightning	16
Children	95
OHRV	6
Miscellaneous	53
Unknown	140
Fireworks	6
Arson/Suspicious	16
Illegal	231
Rekindle	43
Disposal of ashes	19

Total Fires: 798
Total Acres: 442.86

TRI-COUNTY COMMUNITY ACTION PROGRAMS, INC.
Whitefield Senior Meals
30 Jefferson Road
Whitefield, NH

The Whitefield Senior Meals Program is about much more than just a hot, nutritious noon-time meal. The program is expanding to become more a Senior Meals/Senior Center. We have always been about socialization and education as well as nutrition, but we are increasing the activities to offer the community more variety and education about topics that are important to them.

Our staff has begun to prepare more items on the menu from scratch versus pre-packaged foods. Our site manager, Joan Dexter, has brought more activity opportunities to the site for the program participants to enjoy. We offered over the past year: monthly birthday parties with games, prizes, and cakes, hearing clinics, holiday gatherings, raffles, a literacy program, barbecues and day trips. We also share our space in the building with the Guardianship Program and the area Senior Club.

Last year we provided 10,423 meals to people in both the congregate setting as well as to the home bound citizens in your community. Those meals were served to 123 unduplicated people in need of nutrition, education or just to be in a friendly atmosphere.

We look forward to a continued partnership with the community of Whitefield.

**WEEKS HOME HEALTH SERVICES
1998 ANNUAL REPORT TO RESIDENTS
OF THE TOWN OF WHITEFIELD**

On behalf of the Board of Directors and staff of Weeks Home Health Services, we want to report to the residents of Whitefield that 1998 was a year of change and challenges in home health care...and to thank you for your continued support and caring. Without your investment in the agency and its Mission, we could not have served so many residents of the North Country.

This year was probably the most dramatic and difficult year in the history of home care. Hundred of home care agencies across the nation have been forced to close operations. With the changes in Medicare reimbursements to the Interim Payment System (IPS), cost limits per patient have been implemented. Fortunately, Weeks Home Health Services has been able to operate within the Medicare cost limits by effective case management and by transferring patient care to other programs such as Senior Council on Aging (SCOA) and Title XX. This can only be a short term solution. The future challenge for the agency (the State and the nation) is to develop effective long-term programs which will meet the needs of the frail, sick elderly in their owns homes...in place of the more restricted choice of institutional care.

To further compound the changes, additional Medicare requirements have been placed on the agency: OASIS (an outcome-based assessment with 97 data elements), Sequential Billing (which delays payment for services), and Requests for

Case Documentation (which requires numerous hours of copying, submitting appeals, and the reduction of patient care time).

But many positive events have occurred during the year. The agency passed the survey by the Joint Commission of Accreditation of Healthcare Organizations (JCAHO) and is accredited for the next three years. The agency joined the Rural Home Care Network, a collaboration for 14 rural home health agencies working towards joint contracting. In combination with the hospital, the agency has signed an agreement with HBOC (a software company) to provide computerized clinical services; it won't be long before home health nurses will be documenting services directly onto a laptop computer.

The agency has submitted its application for Medicare Hospice Certification and is in the midst of the review process. The agency will work together with Hospice of the Lancaster Area to better serve the terminally ill.

The agency's professional and para-professional staff provided excellent care to 243 patients. There are four supervisory/billing staff, five registered nurses, eleven home health aides, five homemakers, and six companions. The agency contracts for physical, occupational and speech therapies, and medical social services. It's a great team! During the last year, the agency provided 5,637 nursing visits; 10,494 home health aide visits; 1,034 therapy visits; 70 medical social service visits; and 33,832 (1/2 hour) units by homemakers and companions.

Particular to the Town of Whitefield, the agency provided a total of 10,906 home visits/units of service: 1,107 visits by registered nurses; 456

visits for rehabilitation therapy and medical social services; 2,621 visits by home health aides; and 6,722 (1/2 hour) units by homemaker-companions.

In conclusion and in the midst of so many changes, Weeks Home Health Services is committed to providing the best possible care to the communities we serve. A very special thanks to our staff, to our Board of Directors, to the hospital Trustees and administration, and to the Towns which support our programs.

Bob Fink, MSW
Executive Director



Tom Giroux doing dishes at The Methodist Church Supper
Photo by Edith Tucker

**WHITE MOUNTAIN MENTAL HEALTH
AND DEVELOPMENTAL SERVICES
1998 - DIRECTOR'S REPORT**

Highlights of 1998:

1998 was a year of challenges and achievements for our organization.

We were challenged by decreasing revenues and increasing demands for our mental health services. In these difficult times, the need for our services continues to escalate. More often than we would like, we have been forced to ask people requesting non-emergency services to wait for appointments with our outpatient clinical staff. At any point during the year, approximately 850 people are being seen on an active basis. We are continually striving to offer quality services in a responsive manner at a cost which local families can afford. The contributions of the twenty-two towns we serve are crucial in this effort.

Our developmental services staff also face challenges in continuing to individualize the supports we provide. Making choices regarding one's own life may seem like a basic part of living but is relatively new to persons with a developmental disability who may have spent much of their lives in an institution where choices were made for them. Assisting individuals in the process of connecting with the community as a unique person with hopes, needs, and desires often requires a great deal of patience and creativity.

Our achievements have included obtaining the highest possible level of accreditation, a three

year accreditation from the Commission on the Accreditation of Rehabilitation Facilities (CARF). In its report, CARF commended the agency for our "outstanding program quality". We also have been successful in continuing to offer local services at our three satellite offices in the towns of Woodsville, Lincoln, and Lancaster. We have strengthened many partnerships with schools, hospitals, social service agencies, and other community services in these towns during the past year, and we greatly appreciate their support, flexibility, and cooperation.

Service Statistics:

During 1998, 86 Whitefield residents received 1,972 hours of service. These residents were either uninsured or under-insured, and were not able to pay the full cost of services. Our services include:

- 24 hour emergency service
- individual, group and family therapy
- outreach services to severely emotionally disturbed children and their families
- in-home support and treatment to elders
- substance abuse counseling
- experiential, activity-based program for adjudicated adolescent boys
- psychiatric assessment and medication
- psychological assessments
- housing, vocational, and case management services to persons with severe mental illness

Thank you for your contribution to our services.

Respectfully submitted,
Jane. C. Mackay, LCSW, Area Director

BIRTHS

Registered in the Town of Whitefield, N.H.
Year Ending December 31, 1998

DATE	NAME OF CHILD	FATHER	MOTHER	BIRTHPLACE
Jan 26	Katherine Jean Cabaup	Joseph Cabaup	Jenny Houle	Littleton
Feb 3	Tryphon Clifton Davis	Michael Davis	Stacy Ruggles	Lancaster
March 30	Cameron Gregory Wile	Gregory Wile	Iona Mahtab	Littleton
April 8	Nicholas Brian MacDonald	Bruce MacDonald	Suzanne Unangst	Berlin
June 8	Aeiden Violette	Lasaulle Violette	Amy Bean	Littleton
June 25	Jakob Andrew Belanger	Michael Belanger	Heather Boudle	Lancaster
July 16	Megan Lynn Wright	Stephen Wright	Tina Wright	Littleton
July 16	Brooklyn Margaret Goller	Jeffrey Goller	Kelly Goller-Lund	Littleton

DEATHS

Registered in the Town of Whitefield, N.H.
Year Ending December 31, 1998

DATE	NAME OF DECEASED	FATHER	MOTHER	PLACE OF DEATH
Jan. 27	Olive Paine	Moses E. Cummings	Lucienne Vallie	Whitefield
Jan. 30	Bertha Mae Montville	Mansfield Milton	Emma Osgood	Whitefield
Feb. 2	Alice Hudson	Arthur Boutin	Clara Lurvey	Littleton
Feb. 17	Patricia Shallow	Ernest Shallow	Roxanna Gray	Lebanon
March 8	Joseph Sicurella	Salvatore Sicurella	Fernanda Bourhis	Lancaster
March 8	Gertrude McCann	John McCann	Anne Deedy	Whitefield
March 13	Pauline Martin	Lemuel Nichols	Mary Stone	Lebanon
April 26	Leela Smith	James L. Mitchell	Dorothy Davis	Lebanon
May 8	Constance M. Bolender	William Fisher	Anna Hill	Whitefield
May 9	Anna degroot vanEmbden	Adrian P. Trivelli	Johanna H. Hemmes	Brattleree, MA
May 28	Austin lehoux	Antoine lehoux	Nellie Newell	Lancaster
May 30	Donna S. Poole	Richard Wood, Sr.	Carol Hood	Lebanon
July 25	Douglas A. Lemaire	John Lemaire	Hattie Leonard	Whitefield
Aug. 17	Walter B. Nelson, Jr.	Walter B. Nelson, Sr.	Marie L. Olsen	Lancaster
Aug. 29	Carl E. Nyberg	Edward Nyberg	Alma Carlson	Whitefield
Sept. 1	Florence V. Cote	Valmore Davis	Adrienne Lafontaine	Whitefield
Sept. 1	Nelson A. Matott	Ira Matott	Violet Merchant	Lancaster
Sept. 6	Otto H. Oleson	Otto Oleson	Gladine Stillings	Whitefield
Oct. 3	Dora V. Bourassa	Alphonse Dumas	Celena Bailargeon	Lancaster
Oct. 8	Henry R. Ganocek	Joseph Ganocek	Anna Fatersik	Whitefield
Oct. 13	Lillian A. Burns	Herman E. Savage	Alice L. Cummings	Whitefield
Oct. 30	Barbara R. Adams	George Rich	Persis Mason	Whitefield
Nov. 12	Harold G. Kropp	Edward C. Kropp	Margaret Graham	Whitefield
Nov. 30	Blanche L. Duffy	Ludger L'Italien	Mary Gizzeta	Whitefield
Dec. 4	Edward L. Jacques	Napolean Jacques	Millie Nouri	Whitefield
Dec. 16	Regina Deslauriers	Vital Devost	Flavie Dumais	Whitefield

MARRIAGES

Registered in the Town of Whitefield, N.H.
Year Ending December 31, 1998

DATE	NAMES	RESIDENCE
Jan. 17	Elwin H. Greer	Whitefield
	Lorna D. Mardin	Whitefield
Feb. 14	Michael J. Belanger	Whitefield
	Heather I. Boudle	Whitefield
March 1	Jared A. King	Whitefield
	Renee M. Prince	Whitefield
April 18	Weston C. Knightly	So.Paris,ME
	Caren M. Haley	Whitefield
May 15	William E. Smith	Whitefield
	Sherri A. Mihalcik	Whitefield
May 23	Brian C. Baker	Whitefield
	Cynthia J. Warner	Whitefield
May 23	Joshua A. Brown	Whitefield
	Kristin L. Baker	Whitefield
June 6	Eugene J. Costa, Jr.	Whitefield
	Sadie M. Hanks	Whitefield
June 13	Alan L. Gooden	Whitefield
	Dorothy C. Davis	Whitefield
June 20	Robert W. Sheppard	Whitefield
	Rosalind Fields	Whitefield
June 30	David Lee Young	Whitefield
	Denise Marie Whipple	Whitefield
July 25	Richard S. Harris	Whitefield
	Nancy J. (Harris) Dumas	Whitefield
July 31	Michael L. Manso	Dayville, CT
	Wendy Blaser	Dayville, CT
July 31	Richard T. Elliott, Jr	Whitefield
	Carole (Manso) Bernier	Whitefield
Aug. 8	Timothy P. Locke	Whitefield
	Cynthia (Hanks) Winkley	Whitefield
Aug. 22	Charles C. Lockhart	Whitefield
	Debra A. Rowe	Groveton

MARRIAGES-CONTINUED

DATE	NAMES	RESIDENCE
Aug. 29	Jeffrey Boswell	Dalton
	Penny M. Sylvester	Dalton
Sept. 12	Joshua J. Stark	Whitefield
	Danielle M. Comire	Whitefield
Sept. 20	Edward R. Alenckis	Whitefield
	Maureen E. Fuller	Dalton
Oct. 17	Brian D. Fogg	Whitefield
	Jacqueline Scott	Whitefield
Nov. 14	William T. Lyons	Whitefield
	April A. Cockrell	Whitefield
Nov. 28	Troy C. Wright	Whitefield
	Mary-Lynn Garey-Mayhew	Whitefield



Patchwork Players Performance at the 1998 Community Day

Photo by Eileen Alexander



MASON-RICH

PROFESSIONAL
ASSOCIATION

CERTIFIED
PUBLIC
ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

April 1, 1993

Board of Selectmen
Town of Whitefield
Whitefield, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Whitefield, New Hampshire, as of December 31, 1992 and for the year then ended. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

In our opinion, except for the effect on the financial statements of the omission described in the third paragraph, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Whitefield, New Hampshire, as of December 31, 1992 and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

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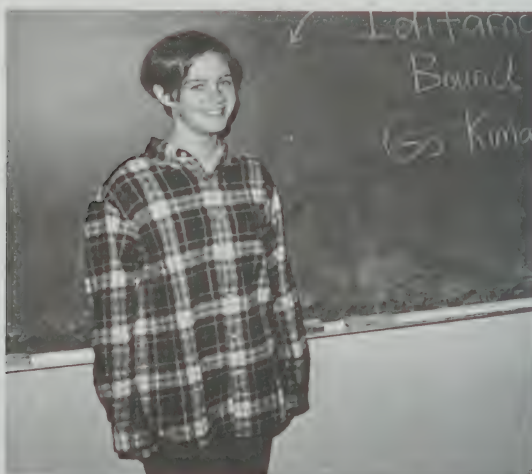
MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
PRIVATE COMPANIES
PRACTICE SECTION

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying combining and individual fund financial statements listed as supporting schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Whitefield, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Respectfully submitted,

Mason, Rich & Co.

MASON - RICH PROFESSIONAL ASSOCIATION
Certified Public Accountants



Danielle Discenzo – Iditarod Bound



Children enjoying the snowy weather at "The Children's Garden":

Photo by Eileen Alexander

TOWN OF WHITEFIELD, NEW HAMPSHIRE
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
DECEMBER 31, 1997

Exhibit A
(continued)

	Governmental Fund Types			Fiduciary Fund Types	Account Group	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust and Agency		
Liabilities						
Accounts Payable	\$47,986	\$ -	\$ -	\$ -	\$ -	\$47,986
Accrued Liabilities	3,821	-	-	-	-	3,821
Contract Payable	-	-	21,364	-	-	21,364
Due to Other Governments (Note 3)	699,001	-	-	-	-	699,001
Due to Other Funds (Note 4)	1,173	7,989	-	165	-	9,327
Deferred Revenue	987	-	-	-	-	987
Accrued Sick Pay	-	-	-	-	8,900	8,900
Due to Specific Individuals	-	-	-	4,169	-	4,169
Landfill Closure Costs Payable (Note 12)	-	-	-	-	843,455	843,455
Bonds Payable (Note 5)	-	-	-	-	1,059,087	1,059,087
Total Liabilities	752,968	7,989	21,364	4,334	1,911,442	2,698,097
Fund Equity						
Reserved for Encumbrances	50,945	-	-	-	-	50,945
Reserved by Trust Instrument	-	-	-	85,257	-	85,257
Unreserved:						
Designated for Capital Acquisition	-	-	3,161	274,387	-	277,548
Designated by Trust Instruments	-	-	-	27,746	-	27,746
Designated for Specific Projects/Purposes	-	244,110	-	-	-	244,110
Undesignated	546,064	-	-	-	-	546,064
Total Fund Equity	597,009	244,110	3,161	387,130	-	1,231,670
TOTAL LIABILITIES AND FUND EQUITY	\$1,349,977	\$52,099	\$24,525	\$391,724	\$1,911,442	\$1,929,767

The Accompanying Notes are an Integral Part of this Financial Statement

Exhibit A

TOWN OF WHITEFIELD, NEW HAMPSHIRE
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
DECEMBER 31, 1997

	Governmental Fund Types			Fiduciary Fund Types		Account Group	Totals
	General	Special Revenue	Capital Projects	Trust and Agency	Long-Term Debt		(Memorandum Only)
ASSETS							
Cash	\$832,917	\$137,579	\$ -	\$3,950	\$ -		\$974,446
Temporary Investments	195,931	77,204	-	387,301	-		660,436
Investments	-	-	-	473	-		473
Taxes Receivable	309,114	-	-	-	-		309,114
Accounts Receivable	2,874	32,092	-	-	-		34,966
Due From Other Governments (Note 3)	-	4,085	24,491	-	289,293		317,869
Due from Other Funds (Note 4)	8,154	1,139	34	-	-		9,327
Property by Tax Lien and Title	987	-	-	-	-		987
Amount to be Provided for Sick Pay	-	-	-	-	8,900		8,900
Amount to be Provided in Future Years for Retirement of Long-Term Debt	-	-	-	-	-		-
					1,613,249		1,613,249
TOTAL ASSETS	\$1,349,977	\$232,029	\$24,525	\$391,724	\$1,911,442		\$3,929,767

(Continued)

(Continued)

The Accompanying Notes are an Integral Part of This Financial Statement



SON+RICH

PROFESSIONAL
ASSOCIATION

CERTIFIED
PUBLIC
ACCOUNTANTS

April 1, 1998

Board of Selectmen
Town of Whitefield
Whitefield, New Hampshire

In planning and performing our audit of the general purpose financial statements of the Town of Whitefield for the year ended December 31, 1997 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The material that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated April 1, 1998 on the financial statements of the Town of Whitefield.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully submitted,

Mason-Rich P.A.

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- RICH SECTION

PRIOR YEAR FINDINGS AND RECOMMENDATIONS:

TAX COLLECTOR

Finding/Recommendation - As part of the over all internal control system and reconciliation process, complete monthly reconciliations need to be done by the Tax Collector to the monthly trial balance from the computer system. During the 1996 audit, we noted that the Tax Collector was not completing the reconciliation process at month end. As a result additional time had to be spent at year end to reconcile the ending balances. The Tax Collector must reconcile all amounts on her monthly Tax Collector's trial balance report at the end of every month. This reconciliation process is the final crucial step in proving the Tax Collector's system generated reports and helps facilitate in maintaining the accuracy of account balances.

Status - During 1997 we noted that the Tax Collector was periodically reconciling her trial balances, but not on a monthly basis.

Management's Comments - Complete monthly reconciliations are done by the Tax Collector. These reconciliations were done on a monthly basis during 1997 with the exception of November and December. The reconciliations are continuing to be done on a monthly basis.

CURRENT YEAR FINDINGS AND RECOMMENDATIONS:

WATER FUND

Finding - To properly reflect account balances, all interest revenue received should be posted to the financial statements prepared. During 1997 it was noted that the interest revenue received on the Public Deposit Investment Pool account was not being reflected in the manually prepared financial statement at year end.

Recommendation - All interest revenue received during the year must be reflected on the year end financial statement that is prepared.

Benefit - By posting all interest received the account balance will be properly stated.

Management's Comments - We will reflect all interest revenue received during the year on the year end financial statement and include it on the monthly reconciliations.

GENERAL FUND

Finding - To accurately reconcile the statement from the Public Deposit Investment Pool, all interest revenue received on the account must be accounted for. During 1997 we found that all though the interest was being posted on the general ledger, it was not factored into the reconciliation at year end.

Recommendation - The interest revenue received on the Public Deposit Investment Pool must be accounted for when reconciling the account.

Benefit - By accounting for all interest received in the reconciliation it will facilitate in ensuring the accuracy of the reconciliation.

Management's Comments - The interest revenue received on the PDIP will be accounted for monthly when reconciling the account.



Jiffy Mart Girl's Traveling Soccer Team

Front Row (L to R) Beth Ann Page, Brittany Bean, Mary Ballentine, Patti Gilmette-Legacy, Amanda St. Martin, Brandi Noyes

Middle Row Amanda Ballentine, Takarra Hersom, Lauren Anderson, Lacey McCullem, Stephanie Thayer, Ellen Deveau

Back Row Coach Wendy roberts, Mary Crawford and Cait Quigley

Photo by Bill Flynn



Wal-Mart Boy's Traveling Soccer Team

Front Row (L to R) Matt Tetreault, Tyler Bresnam, Alex Garneau, Joe Brown, Ricky Vaughan, David Glidden, III, Devin McMahon, Heaath Santy

Back Row Coach Mark Tetreault, John King, Christopher Ouelette, Andy Ingerson, Christopher Stori, Cord Clement, David Currier, John Brown, Zachary Randall, Wayne Demers, and Coach Ed Tibbets

Photo by Bill Flynn

